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TOWN REPORT

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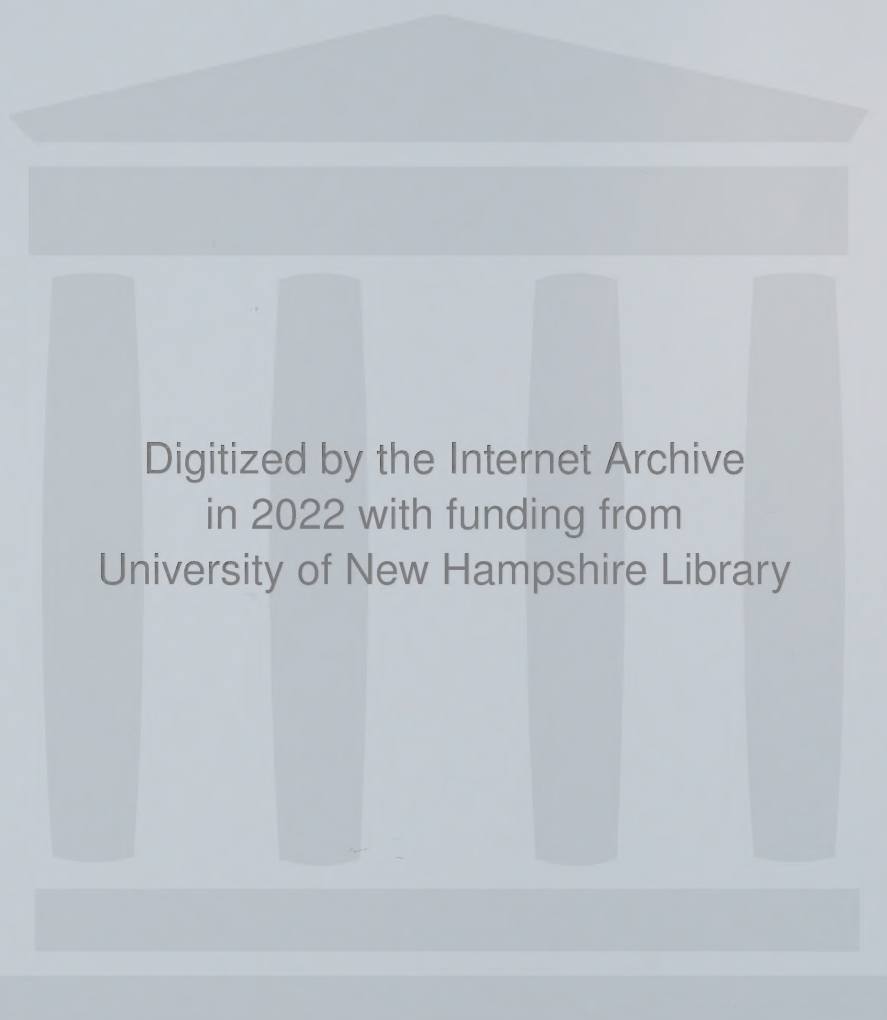
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For year ended December 31, 2005



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**ANNUAL REPORT
OF THE SELECTMEN OF
WHITEFIELD, NEW HAMPSHIRE
FOR THE YEAR ENDING
DECEMBER 31, 2005**

THIS REPORT WAS PRINTED BY SHERWIN DODGE PRINTERS.

PLEASE BRING IT WITH YOU TO THE TOWN MEETING.

**TOWN VOTING AND TOWN MEETING WILL BE HELD AT THE
AUDITORIUM OF THE C.D. MCINTYRE BUILDING.**

**BUSINESS MEETING, TUESDAY, MARCH 14, 2006
7:30 P.M.**

POLLS OPEN: 8:00 A.M. – 6:00 P.M.

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This year's Town Report is dedicated to a person who has given much to this community since he and his wife came here in 1994, having bought our local grocery store. Roger Martin quickly became an active citizen of Whitefield, and defines the phrase "community spirit" for which he is so well known.

When the children need to raise money for Girls Scouts, school field trips, sports teams, to name a few of the reasons—it's to Mr. Martin they go, and outside (or inside in bad weather!) at Martin's Food Basket is where you will find their tables set up with raffle tickets or baked goods. During Little League season, you can watch the baseball team that Martin's Food Basket sponsors.

Roger's generosity and service are not limited to the youth of the community as is evidenced by the frequency with which he can be found delivering groceries to the elderly around town. And, many years ago when the Caleb Group sponsored a dinner-theatre at the Cabot Inn in Lancaster to raise money, Martin's Food Basket donated all the food that was served.

And who could forget the Budweiser Clydesdale Horses in the Bicentennial Parade in 2004? Because of Roger's efforts, we were able to proudly host these world famous horses.

Roger's benevolence also extends to the many churches and service organizations in town—the list could go on and on! We are only sorry that space will not permit mentioning all that he does. He is such an integral part of town that it's hard to believe it's only been twelve years since Roger came to Whitefield. Thank you, Roger, for all that you do.

**TOWN OFFICERS FOR THE YEAR ENDING
DECEMBER 31, 2005**
(includes elected and appointed officials & department heads)

Board of Selectmen

Wendy Hersom
(term expires 2006)

Kenneth Jordan
(term expires 2007)

Jay Hartnett
(term expires 2008)

Administrative Assistant

Judith Ramsdell

Moderator

Kenneth Russell, Jr.
(resigned 10/2005)

Harold Burns
(appointed 12/2005)

Treasurer

Linda Mai
(term expires 2006)

Town Clerk & Tax Collector

Amy Hatfield
(resigned 12/31/2005)
Stephanie Glidden
(appointed 1/1/06-3/14/06)

Deputy Town Clerk & Tax Collector

Stephanie Glidden

Road Agent

Stephen Kenison

Water Superintendent

William Thompson

Sewer Superintendent

William Robinson

Transfer Station Supervisor

James Gooden

Police Chief

Wayne I. Rioux
(resigned 11/05)

William Colborn

Hired 1/1/06

Health Officer

Ann Miller

Fire/Rescue Chief

John St. Martin

EMT/Administrative Assistant

Sean P. McAlister

Librarian

Sandra Holz

Recreation Director

Stacy Lynn Mikkalsen-Boone
(resigned 12/05)

Co-Directors

Melissa Grella and Jessica Laplante
(newly appointed)

Supervisors of the Checklist

Gary Roy (term expires 2011)

Barbara Jones (term expires 2007)

Colleen Malone (term expires 2009)

Trustees of the Trust Funds

Catherine Burns (term expires 2007)

William Jones (term expires 2008)

E. Rita Chadwick (term expires 2006)

Library Trustees

Eileen Alexander (term expires 2007)
Frederick Vashaw (term expires 2007)
Wendy Joseffy (term expires 2008)
Kathleen Dunlap (term expires 2006)
Lucy Weeks (term expires 2008)

Cemetery Trustees

Bernard Bean (term expires 2007)
Joseph Elgosin (term expires 2008)
Maynard L'Heureux (term expires 2006)

Planning Board

Larry Rexford (term expires 2008)
Duane Hall (term expires 2008)
Ray Gradual (term expires 2006)
Pamela Woodburn (resigned)
Ed Betz (term expires 2009)
Jay Hartnett, Board of Selectmen Representative
John Tholl Jr. – Alternate member

Whitefield Conservation Commission

Richard Mallion, Chairman
Charlie Baylies, E. Rita Chadwick
William Thompson, Marjorie Goodson

Zoning Board of Appeals

Frank Mai, Robert Stiles
and
John Severance

TELEPHONE DIRECTORY

EMERGENCY NUMBERS

FIRE EMERGENCY	911
AMBULANCE EMERGENCY	911
POLICE EMERGENCY	911

Selectmen's Office	837-2551
Town Clerk/Tax Collector's Office	837-9871
Police Department (non-emergency)	837-9086
Ambulance/Fire (non-emergency)	837-2655
Town Garage	837-2202
Transfer Station	837-9171
Sewer Treatment Plant	837-9571
Water Office	837-9237
Public Library	837-2030

HOURS OPEN TO THE PUBLIC

Town Clerk/Tax Collector's Office	Mon-Fri 9:00 a.m. – 4:00 p.m. Tue 9:00 a.m. – 6:00 p.m.
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Selectmen's Office	Mon – Fri 9:00 a.m. – 4:00 p.m.
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Transfer Station	Summer Hours: Monday 12:00 p.m.-4:00 p.m. Tuesday 8:00 a.m.- 7:00 p.m. Saturday 8:00 a.m.- 4:00 p.m.
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	Winter Hours: Monday 12:00 p.m. – 4:00 p.m. Tuesday 8:00 a.m. – 5:00 p.m. Saturday 8:00 a.m.- 4:00 p.m.
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Public Library Hours	Monday 9:00 a.m. – 12:00 p.m. Tues. & Thurs. 2:00 p.m. – 8:00 p.m. Saturday 10:00 a.m. – 5:00 p.m.
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**TOWN OF WHITEFIELD
2005
ANNUAL TOWN MEETING
MINUTES**

The Annual Town Meeting was held at the auditorium of the C.D. McIntyre Building on Tuesday, March 8, 2005. Kenneth L. Russell, Jr., Moderator, called the meeting to order at 7:30 p.m. The Whitefield Fire-Rescue Explorer Post #41 presented the flags and lead the Pledge of Alliance. The Moderator read the Warrant and gave the results of the posting.

Moderator Russell announced that we received three secret ballot petition requests. One is for the motion to amend the Police Department Budget and the other two are for articles 7 and 8. These requests have all been signed by five registered voters.

Article 1. The polls were opened at 10:00 o'clock in the forenoon by Moderator Kenneth L. Russell, Jr. and closed at 6:00 o'clock in the afternoon. The Results being as follows:

For Selectmen	Jay S. Hartnett	185
(Three Year Term)	Roy H. Birard	119
	Richard J. Mallion	66
	Dorothy P. Goodwin	23
	Greg Hatfield	2
	Howard Bray	1
	Ken Russell, Jr.	1
	Jeff Woodburn	1
	Bob Stiles	1
For Cemetery Trustee	Joseph Elgosin	337
(Three Year Term)	Roy Birard	2
	Tara Hartnett	1
	Steve Hill	2
	Bernie Bean	2
	Robert Herman	1
	John St. Martin	1
For Trustee of Trust Funds	William W. Jones	361
(Three Year Term)	Mark Lufkin	1

For Supervisors of	Gary B. Roy	242
the Checklist	Theresa L. Jones	133
(Six-Year Term)		

For Library Trustee	Lucy Weeks	307
(Two, Three Year Terms)	Wendy Joseffy	257
	Theresa Jones	1
	Patricia Smith	1

Article 2. Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Whitefield on the second Tuesday of March? (By Petition - 3/5 Majority required)

The article failed. To pass with a 3/5 majority, 60% would be required. 376 total votes were cast. 198 votes were in favor (53%) and 178 were opposed (47%). **Article 2 failed.**

Article 3. To raise and appropriate such sums of money as may be necessary for:

a. General Government: A motion was made by Roy Birard to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. **A vote was taken and was in favor of the article in the amount of \$344,032.**

b. Public Safety: A motion was made by Wendy Hersom to move the question and was seconded by Ken Jordan. The floor was opened for discussion. Jay Hartnett asked if it was appropriate to move to Article #8, the issue of the cruiser. If article #8 fails, then under Public Safety there may be a motion to reduce it as there is money in that budget for tires, gasoline, etc. for that extra cruiser. Ken Russell asked if 3B included mileage, gasoline, etc. for an additional cruiser. Wendy said it did not include money for that. Bev Bousquet asked about the increase in the PD budget from the Public Budget Hearing. Wendy explained that we added money to cover health insurance for the Chief if he opted to take it. We did that at the second budget hearing. Mark Lufkin made a motion to amend the P.D. budget from \$251,992 to \$207,892. The motion was seconded. Ken explained that this is what we have the secret ballot request for so we will vote on the amendment by secret ballot. All we are doing now is discussing amending this article from \$251,992 to \$207,892. Mark Lufkin said the intent is to reduce the department by one officer. Ken Jordan explained that Lt. Scarinza indicated at the Public Budget Hearing that they would not be able to cover the Town on a regular basis for shifts cut by eliminating a police

officer. Chief Rioux reviewed the Police Department budget and explained that for the last 14 years we have had four police officers. We have gone up 2,000 calls this past year. Ken explained that this was in place of article 10, which is illegal the way it is done. Ken explained that everyone will be given a yes/no ballot. The motion is to amend the line item from \$251,992 to \$207,892. If you want to see that reduction, vote yes. If you don't want to reduce it, vote no. The results of the secret written ballot were: Yes: 57 No: 106. The motion to amend was defeated. The floor was opened for discussion on the original amount of \$425,848 for Public Safety. **A vote was taken and was in favor of the article in the amount of \$425,848.**

c. Airport: There is no money being requested for the Airport this year.

d. Highways/Streets & Bridges: A motion was made by Ken Jordan to move the question and was seconded by Wendy Hersom. The floor was opened for discussion. A vote was taken and was in favor of the appropriation. **The appropriation passed in the amount of \$424,439.**

e. Sanitation: A motion was made by Ken Jordan to move the question and was seconded by Roy Birard. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$120,973.**

f. Health: A motion was made by Roy Birard to move the question. It was seconded by Wendy Hersom. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$1,577.**

g. Welfare: A motion was made by Wendy Hersom to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$35,000.**

h. Culture & Recreation: A motion was made by Ken Jordan to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$105,977.**

i. Conservation Commission: A motion was made by Roy Birard to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$3,400.**

j. Economic Development: A motion was made by Ken Jordan to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$5,000.**

k. Debt Service: A motion was made by Wendy Hersom to move the question and was seconded by Roy Birard. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$194,644.**

l. Municipal Sewer Department: A motion was made by Wendy Hersom to move the question. It was seconded by Roy Birard. The floor was opened for discussion. **A vote was taken and was in favor of accepting the appropriation in the amount of \$110,927.**

m. Municipal Water Department: A motion was made by Roy Birard to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. **A vote was in favor of accepting the appropriation in the amount of \$205,700.**

Article 4. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Highway Equipment Replacement Capital Reserve Fund previously established. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 14 cents per thousand dollar of assessment)

A motion was made by Roy Birard to move the question. It was seconded by Ken Jordan. The floor was opened for discussion. There is currently \$60,929 in this account. **A vote was taken and was in favor of the article in the amount of \$15,000.**

Article 5. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Landfill Closure and to raise and appropriate the sum of Thirty Thousand (\$30,000) to be placed in this fund. The Selectmen recommend this appropriation.
(Approximate Tax Rate Impact: 17 cents per thousand dollars of assessed value)

A motion was made by Ken Jordan and seconded by Wendy Hersom to move the question. The floor was opened for discussion. The Board explained that we are eventually going to have to close the landfill. The revised cost estimates we received from Horizons Engineering are \$370,000. It has been suggested that we start putting money away to pay for this. **A vote was taken and was in favor of the article in the amount of \$30,000.**

Article 6. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Ambulance Capital Reserve Fund previously established. The Selectmen recommend this appropriation.
(Approximate tax rate impact: 08 cents per thousand dollars of assessed value)

A motion was made by Ken Jordan and seconded by Roy Birard to move the question. The floor was opened for discussion. The current balance in the account is \$15,002. **A vote was taken and was in favor of the article in the amount of \$15,000.**

Article 7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800) to purchase an in-car camera/video system for the police cruiser. The Selectmen recommend this appropriation.
(Approximate tax rate impact: 02 cents per thousand dollars of assessed value)

A motion was made by Wendy Hersom and seconded by Roy Birard to move the question. The floor was opened for discussion. Chief Rioux explained that this camera/video system is used for officer safety and ensures appropriate personnel procedures. A voter asked if it could also be used as evidence by anyone who is arrested, and the Chief replied that it could be. Moderator Russell said that we received a petition to vote on this by secret written ballot. Results of the secret written ballot were: Yes: 90 No: 70. **The article passed in the amount of \$3,800.**

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000) to purchase a police cruiser and authorize the withdrawal of Eight Thousand Thirty-Four Dollars (\$8,034) establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Police Cruiser and to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be placed in this fund. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: 7 cents per thousand dollars of assessed value)

A motion was made by Ken Jordan to move the question. It was seconded by Roy Birard. The floor was opened for discussion. This article is one we received a request for a secret written ballot for. The results of the secret ballot were: Yes: 58 No: 103. **The article was defeated.**

Article 9. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Ambulance Building Capital Reserve Fund previously established. (By Petition) The Selectmen do not recommend this article. (Approximate tax rate impact: 29 cents per thousand dollars of assessed value)

A motion was made and seconded from the floor. The floor was opened for discussion. Wendy Hersom made a motion, which was seconded by Ken Jordan, to amend the amount of this article to \$25,000. The floor was opened for discussion on the article as amended. Ken explained that we did not recommend the article because we felt that \$50,000 was too much this year, as we have been trying to cut back on expenses. The current balance in this account is \$122,075. We received a \$50,000 grant, and last year we approved at town meeting \$30,000 for architectural services. There was discussion on whether this capital reserve account should say emergency services building. Ken Russell said to change the wording of a capital reserve account, you need a warrant article on the town meeting warrant to do it. **A vote was taken and was in favor of accepting the article in the amount of \$25,000.**

Article 10. To see if the Town of Whitefield will vote to reduce the appropriation for the Police Department by the sum of Fifty Thousand (\$50,000) for the purpose of eliminating one full-time position. (By Petition) The Selectmen do not recommend this article.

A motion was made by Ken Jordan to table this article. The motion was seconded by Roy Birard. Moderator Russell explained that this article is illegal. **A vote was taken and was in favor of tabling the article.**

Article 11. To see if the Town will raise and appropriate the sum of One Thousand Two Hundred and Sixty-Four Dollars (\$1,264) to support the social and volunteer services of Hospice of the Littleton Area, a non-profit organization which offers supportive care and bereavement services to the terminally ill patients and their families in the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value.)

A motion was made by Ken Jordan and seconded by Wendy Hersom to move the question. The floor was opened for discussion. **A vote was taken and was in favor of accepting the article in the amount of \$1,264.**

Article 12. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Nine Hundred and Forty-Five Dollars (\$8,945) for the Weeks Home Health Center to be used to assist in the delivery of home health care services to the residents of the Town of Whitefield. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

A motion was made by Roy Birard and seconded by Ken Jordan to move the question. The floor was opened for discussion. John St. Martin asked if he could amend this article to include \$2,000 for Littleton Hospital, and Moderator Russell said that he could not. **A vote was taken and was in favor of the appropriation in the amount of \$8,945.**

Article 13. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars (\$2,862) as the Town's contribution to the White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value.)

A motion was made by Ken Jordan and seconded by Roy Birard to move the question. The floor was opened for discussion. **A vote was taken and was in favor of the appropriation in the amount of \$2,862.**

Article 14. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to help support The Caleb Group Interfaith Volunteer Caregiver Program that serves the needs of elderly and disabled people in the community. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value.)

A motion was made by Roy Birard and seconded by Wendy Hersom to move the question. The floor was opened for discussion.

A vote was taken and was in favor of the appropriation in the amount of \$3,000.

Article 15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of the Tri-County CAP, Inc.-North Country Elderly Programs Senior Meals Program. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

A motion was made by Ken Jordan and seconded by Roy Birard to move the question. The floor was opened for discussion.

A voice vote was taken in favor of the appropriation in the amount of \$2,800.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Dollars (\$1,600) in support of the Tri-County CAP, Inc., North Country Transportation Senior Wheels Program. The Selectmen recommend this appropriation. (By Petition) (Approximate tax rate impact: 1 cent per thousand dollars of assessed value)

A motion was made by Ken Jordan and seconded by Wendy Hersom to move the question. The floor was opened for discussion.

A vote was taken and was in favor of the appropriation in the amount of \$1,600.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred and Fifty Dollars (\$1,800) for the support of the home health care, supportive care, medical hospice, and community health programs and services of the North Country Home Health Agency, Inc. in the fiscal year 2003 for residents of Whitefield, New Hampshire. The Selectmen recommend this appropriation. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value.)

A motion was made by Roy Birard and seconded by Ken Jordan to move the question. The floor was opened for discussion. It was pointed out that the article has two different amounts the written says one thousand eight hundred and fifty dollars and the \$ one says \$1,800. The original petition was checked, and it should be one thousand eight hundred dollars (\$1,800). **A vote was taken and was in favor of the appropriation in the amount of \$1,800.**

Article 18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for Ammonoosuc Community Health Services, Inc. (ACHS), a non-profit community health center offering a network of affordable primary health services. As a Federally Qualified Health Center, ACHS receives federal funding to provide comprehensive preventive and primary health care to anyone, regardless of their insurance status or ability to pay. This represents a per capita amount of \$1.20 for each town resident and will help ACHS continue to provide high quality care to our 300 current Whitefield patients, as well as reach more of those who need the services. The Selectmen recommend this article. (By Petition) (Approximate Tax Rate Impact: 1 cent per thousand dollars of assessed value)

A motion was made by Ken Jordan and seconded by Wendy Hersom to move the question. The floor was opened for discussion. **A voice vote was taken and was in favor of the appropriation in the amount of \$2,500.**

Article 19. The Town of Whitefield will take over the upkeep (plowing, sanding, and general upkeep) of the Stiles-Brewster parking lot formerly known as Ken's Gulf Station. This in lieu of property taxes. The lot in question is to be used for a public parking lot. The Town will have free use of the property for this purpose until they can get a grant or can raise the money to purchase the property. This, within a period of five (5) years. This Town cannot grow without ample parking, which we do not have at this point. (By Petition)

A motion was made by Ken Jordan and seconded by Roy Birard to table this article. The floor was opened for discussion. Moderator Russell explained that this article is illegal on many levels, and he has spoken to the petitioner about this. **A vote was taken and the article was tabled.**

As there was no other business to transact, the meeting adjourned at 9:20 p.m.

I, hereby, certify that the above return of the Annual Town Meeting of March 8, 2005 is true and correct to the best of my knowledge and belief.

Amy Hatfield - Town Clerk
Whitefield, NH 03598

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2005 Tax Rate Calculation

TOWN/CITY: WHITEFIELD

Barbara J Robinson
11/9/05

Gross Appropriations	2,091,088
Less: Revenues	1,365,709
Less: Shared Revenues	16,372
Add: Overlay	74,298
War Service Credits	51,000

Net Town Appropriation	834,305
Special Adjustment	0

Approved Town/City Tax Effort	834,305
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TOWN RATE

4.88

24% of Total Rate

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	3,590,216
Less: Equitable Education Grant	(1,454,810)
Less: Additional FY04 Targeted Aid	0
State Education Taxes	(401,315)
Approved School(s) Tax Effort	1,734,091

LOCAL

SCHOOL RATE

10.13

49% of Total Rate

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.84
141,308,200	401,315
Divide by Local Assessed Valuation (no utilities)	
160,319,327	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE

SCHOOL RATE

2.50

12% of Total Rate

COUNTY PORTION

Due to County	553,131
Less: Shared Revenues	(2,877)

Approved County Tax Effort	550,254
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COUNTY RATE

3.21 15% of Total

Rate

TOTAL RATE

20.72

Total Property Taxes Assessed	3,519,965
Less: War Service Credits	(51,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,468,965

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	160,319,327	2.50 401,315
All Other Taxes	171,194,650	18.22 3,118,650
		3,519,965

TRC#
186

TRC#
186

TOWN OF WHITEFIELD

2005 SUMMARY OF VALUATION

Value of Land Only:

Current Use	\$ 1,725,390
Residential	\$ 50,994,200
Commercial/Industrial	<u>\$ 3,288,800</u>
Total Value of Taxable Land	\$ 56,008,390

Value of Buildings Only:

Residential	\$ 85,483,410
Manufactured Housing	\$ 3,019,747
Commercial/Industrial	<u>\$ 17,012,780</u>
Total Value of Taxable Buildings	\$105,515,937

Total Value of Public Utilities	\$ 10,875,323
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Total Valuation Before Exemptions	\$ 172,399,650
Less: Value of Elderly Exemptions	\$ 1,190,000
Less: Value of Blind Exemptions	<u>\$ 15,000</u>
Net Valuation for Town, County, & Local Education Tax	\$ 171,194,650

Less: Public Utilities	\$ 10,875,323
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Net Valuation for State Education Tax Rate:	\$ 160,319,327
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TOWN OF WHITEFIELD

COMPARISON OF TAX RATES

	<u>TOWN</u>	<u>COUNTY</u>	<u>STATE SCHOOL</u>	<u>LOCAL SCHOOL</u>	<u>TOTAL TAX RATE</u>
<u>2005</u>	4.88	3.21	2.50	10.13	20.72
<u>2004</u>	6.95	3.73	2.50	9.79	22.97
<u>2003</u>	11.39	5.00	4.60	14.90	35.89
<u>2002</u>	10.93	3.98	5.99	10.00	30.90
<u>2001</u>	9.47	3.72	7.23	9.56	29.98
<u>2000</u>	5.73	3.94	7.20	10.47	27.34
<u>1999</u>	4.87	4.14	7.37	7.92	24.30
<u>1998</u>	5.34	4.06		21.40	30.80
<u>1997</u>	5.77	3.61		20.03	29.41
<u>1996</u>	6.25	3.22		20.31	29.78
<u>1995</u>	8.03	3.14		18.44	29.61
<u>1994</u>	8.18	3.15		19.12	30.45
<u>1993</u>	6.77	3.48		17.72	27.97
<u>1992</u>	14.12	6.94		34.89	55.95
<u>1991</u>	9.22	5.67		38.59	53.48
<u>1990</u>	9.64	6.29		35.81	51.74
<u>1989</u>	6.90	6.64		27.73	41.27
<u>1988</u>	7.73	5.51		27.14	40.38
<u>1987</u>	10.28	4.43		24.64	39.35
<u>1986</u>	6.05	3.44		25.73	35.22

SEWER DEPARTMENT

PURPOSE OF APPROPRIATION	2005 APPROP	2005 ACTUAL	2006 PROPOSED
Operator's Wages	\$23,566.00	\$23,557.00	\$24,289.00
Assistant Operator's Wages	\$2,000.00	\$1,905.00	\$2,000.00
Collector's Wages	\$3,750.00	\$4,028.00	\$3,750.00
Labor	\$4,000.00	\$2,640.00	\$4,000.00
FICA/Medicare	\$2,250.00	\$2,413.00	\$2,350.00
W/C-U/C	\$550.00	\$376.00	\$550.00
Telephone	\$1,000.00	\$1,286.00	\$1,000.00
Equipment	\$24,511.00	\$6,136.00	\$22,188.00
Outside Labor	\$0.00	\$1,000.00	\$0.00
Electricity	\$20,000.00	\$23,505.00	\$20,000.00
Heat	\$600.00	\$905.00	\$1,000.00
Repairs/Supplies	\$12,500.00	\$18,993.00	\$12,500.00
Office Supplies	\$500.00	\$281.00	\$500.00
Fuel/Gas/Oil	\$500.00	\$456.00	\$1,500.00
Refunds/Reimb/Overpayments	\$250.00	\$4.00	\$100.00
Testing	\$12,000.00	\$7,619.00	\$12,000.00
Miscellaneous	\$2,400.00	\$2,035.00	\$2,900.00
Water Rents	\$550.00	\$248.00	\$300.00
TOTAL	\$110,927.00	\$97,387.00	\$110,927.00

INCOME

Sewer Usage	\$105,000.00	\$92,552.99	\$96,727.00
Sewer Hook-up	\$2,000.00	\$1,000.00	\$4,000.00
Reimbursement Uncollected	\$2,927.00	\$5,965.63	\$6,500.00
Investment Account Interest	\$0.00	\$955.47	\$2,500.00
Interest Income	\$1,000.00	\$857.12	\$1,000.00
Tax Lien Charges	\$0.00	\$159.75	\$200.00
TOTAL	\$110,927.00	\$101,490.96	\$110,927.00

SEWER DEPARTMENT FINANCIAL STATEMENT

CASH ON HAND JANUARY 1, 2005

\$109,751.97

INCOME:

Sewer Usage Fees	\$92,552.99
Sewer Hook-up	\$1,000.00
Reimbursement Uncollected	\$5,965.63
Interest Income	\$857.12
Tax Lien Charges	\$159.75
Investment Account Interest	\$955.47
	\$101,490.96

\$101,490.96

EXPENSES:

Operators Wages	\$23,556.50
Asst. Operator's Wages	\$1,904.61
Collector's Wages	\$4,027.93
Labor	\$2,640.00
FICA/Medicare	\$2,412.59
W/C-U/C	\$376.89
Telephone	\$1,285.94
Electricity	\$23,505.39
Water Rents	\$247.50
Repairs/Supplies	\$18,992.98
Office Supplies	\$280.64
Fuel/Gas/Oil	\$456.16
Miscellaneous	\$2,035.22
Equipment	\$6,135.58
Testing	\$8,619.21
Heating Fuel	\$904.71
Refunds/Reimbursements	\$4.00
Postage	\$38.65

MINUS TOTAL EXPENSES:

-\$97,424.50

CASH ON HAND DECEMBER 31, 2005

\$113,818.43

WATER DEPARTMENT

PURPOSE OF APPROPRIATION	2005 APPROP	2005 ACTUAL	2006 PROPOSED
Wages	\$37,100.00	\$36,036.00	\$38,000.00
Collector	\$4,000.00	\$4,321.00	\$4,000.00
Labor	\$12,000.00	\$7,293.00	\$12,000.00
FICA/Medicare	\$4,075.00	\$3,444.00	\$4,200.00
W/C-U/C	\$2,425.00	\$735.00	\$2,400.00
Retirement	\$2,400.00	\$2,394.00	\$2,600.00
Life/Disability	\$500.00	\$461.00	\$500.00
Health Insurance	\$10,050.00	\$10,031.00	\$10,291.00
Telephone	\$5,000.00	\$5,229.00	\$5,000.00
Equipment Hire	\$1,000.00	\$1,301.00	\$2,000.00
Outside Labor	\$1,000.00	\$6,772.00	\$1,000.00
Training	\$500.00	\$508.00	\$500.00
Electricity	\$34,150.00	\$33,655.00	\$34,000.00
Heat	\$1,000.00	\$835.00	\$1,500.00
Repairs/Supplies	\$20,000.00	\$18,796.00	\$20,000.00
Office Supplies	\$1,000.00	\$545.00	\$1,000.00
Gas/Oil/Tires	\$2,000.00	\$1,669.00	\$2,000.00
Mileage/Travel/Meals	\$1,000.00	\$263.00	\$1,000.00
Refunds/Reimb/Overpayments	\$700.00	\$57.00	\$700.00
Taxes	\$3,000.00	\$1,373.00	\$3,000.00
Water Testing	\$2,500.00	\$2,745.00	\$2,500.00
Corrosion Control	\$3,500.00	\$3,171.00	\$3,500.00
Well Pump Test	\$50,000.00	\$76,427.00	\$0.00
Miscellaneous	\$1,800.00	\$62.00	\$2,000.00
School Tank Repair	\$3,000.00	\$0.00	\$0.00
Water Main Replacement	\$0.00	\$0.00	\$80,000.00
Truck	\$0.00	\$0.00	\$20,000.00
Computer	\$2,000.00	\$808.00	\$4,000.00
TOTAL	\$205,700.00	\$218,931.00	\$257,691.00
INCOME			
Water Rents	\$157,600.00	\$121,370.05	\$130,000.00
Job Works	\$2,000.00	\$1,413.00	\$1,500.00
Reimbursement Uncollected	\$7,450.00	\$1,153.32	\$12,000.00
Tax Lien Charges	\$150.00	\$159.75	\$160.00
Interest Income	\$3,000.00	\$1,506.71	\$3,000.00
Investment Account Interest	\$1,500.00	\$3,732.04	\$4,531.00
Well Pump Test	\$30,000.00	\$0.00	\$0.00
Hook-Ups	\$4,000.00	\$2,000.00	\$6,500.00
Logging Proceeds	\$0.00	\$41,328.69	\$0.00
Transfer of \$\$ from PDI Acct	\$0.00	\$0.00	\$100,000.00
TOTAL	\$205,700.00	\$172,663.56	\$257,691.00

WATER DEPARTMENT FINANCIAL STATEMENT

CASH ON HAND JANUARY 1, 2005

\$219,779.58

INCOME:

Water Rents	\$121,370.05
Job Works	\$1,413.00
Reimbursement Uncollected	\$1,153.32
Investment Account Interest	\$3,732.04
Interest Income	\$1,506.71
Tax Lien Charges	\$159.75
Hook-ups	\$2,000.00
Logging Proceeds	\$41,328.69

\$172,663.56

EXPENSES:

Superintendent	\$36,035.90
Collector's Wages	\$4,321.35
Labor	\$7,292.75
Health Insurance	\$10,031.28
Life/Disability	\$461.40
Retirement	\$2,393.71
FICA/Medicare	\$3,443.06
W/C-U/C	\$734.64
Outside Labor	\$6,772.00
Training	\$508.00
Telephone	\$5,229.06
Electricity	\$33,655.06
Heating	\$835.10
Taxes	\$1,372.74
Repairs/Supplies	\$18,795.87
Office Supplies	\$544.91
Gas/Oil	\$1,668.89
Mileage/Travel/Meals	\$262.50
Miscellaneous	\$62.00
Equipment Hire	\$1,301.00
Water Computer	\$807.85
Water Testing	\$2,745.36
Corrosion Control	\$3,171.00
Refunds/Reimbursements	\$56.96
Well Pump Test	\$76,426.65
Postage	\$38.65

MINUS TOTAL EXPENSES:

-\$218,967.69

CASH ON HAND DECEMBER 31, 2005

\$173,475.45

2005 INVENTORY OF TOWN PROPERTY

<u>Map/Lot</u>	<u>Description</u>	<u>Land</u>	<u>Building</u>	<u>Total Value</u>
233/007	Airport House/20 Airport Road	47,610	86,610	134,220
221/016	.18 acres/Jefferson Road/ Partridge Lane	2,500		2,500
102/036	.20 acres/42 Brown Street	14,500		14,500
102/021	Town Garage/13 Anna Drive	46,840	137,400	184,240
103/001	Town Hall & Library	40,000	406,800	446,800
228/015	Treatment Plant	48,230	1,015,650	1,063,880
102/004	Pump Station	1,860	14,980	16,840
233/009	8.02 acres Colby Road	29,810		29,810
103/040	Fire Station	41,040	154,000	195,040
234/006	Building Only at Airport		77,320	77,320
234/001	163.8 acres at Airport & Office Building	272,450	568,325	840,775
102/008	.50 acres Brown Street	50		50
102/010	.15 acres Brown Street	120		120
103/072	.60 acres Laurel Street	60		60
102/025	1.40 acres Brown Street	27,700		27,700
102/056	Recreation Field/Highland Street	37,450	10,820	48,270
103/003	.30 acres corner of Lancaster/ Jefferson Road	1,750		1,750
103/109	.20 acres Highland Street	9,200		9,200
102/069	.40 acres Pine Street	60		60
104/081	.17 acres Union Street	12,500		12,500
103/090	1.18 acres Dusty Drive	35,880		35,880
214/006	Water Tank/73 Bray Hill	53,550	3,900	57,450
10/019-1	1.050 acres Parker Road	12,500		12,500

2005 INVENTORY OF TOWN PROPERTY

<u>Map/Lot</u>	<u>Description</u>	<u>Land</u>	<u>Building</u>	<u>Total Value</u>
228/014	5.70 acres Parker Road	47,250	42,600	89,850
228/011	2.00 acres Parker Road	7,600		7,600
225/010	Transfer Station/Hazen Road	27,400	36,300	63,700
234/006	L/O Industrial Park	45,500		45,500
238/001	Well Site Off Colby Road	920	1,100	2,020
233/032	Water Tank	34,650	1,016,600	1,051,250
231/011	Reservoir/Twin Mt. Road	34,320		34,320
231/009	.60 acres Twin Mt. Road	23,600		23,600
231/014	.14 acres Twin Mt. Road	8,250		8,250
230/070	Water Pump House/Littleton Road	46,350	2,015,700	2,062,050
103/143	.4 acres Elm Street	31,660	14,000	45,660
233/005	16 acres Airport Road/March	14,650		14,650
234/004	105.65 acres Airport Road	124,640		124,640
234/006-1	26.28 acres Miles Pond Lot	66,850		66,850

TOWN CLERK

DEBITS:

Motor Vehicle Permits Issued: \$321,369.67

Dog Licenses Issued:

Town of Whitefield \$2,746.50

State of New Hampshire (Fees) \$1,309.00

\$4,055.50

Fees \$18,517.71

Marriage Licences & V.S. State Fees \$2,546.00

346,488.88

CREDITS:

Remittances to Treasurer:

Motor Vehicle Permits \$321,369.67

Dog Licenses \$4,055.50

Fees \$18,517.71

Marriage Licenses & V.S. State Fees \$2,546.00

\$346,488.88

FEES - 2005:

Motor Vehicle Permits \$321,369.67

Marriages \$1,170.00

Dogs \$3,805.50

UCC \$1,740.00

MVSF \$7,274.00

VS \$1,376.00

TF \$1,204.50

Dog Civil Forfeiture \$250.00

Miscellaneous Fees \$1,795.69

OHRV \$5,558.00

Boat \$945.52

\$346,488.88

DOG LICENSING REMINDER

REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30th each year. The Town Clerk shall provide to the registrant a tag, which shall be worn by the registered dog. The tag shall carry the name of the town, the year issued for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued by the Town Clerk until a certificate of rabies is produced by the person registering the dog.

FEES

1. For each altered dog, the fee will be \$6.50 (beginning in 1994)
2. The fee for each regular dog will be \$9.00 (beginning in 1994)
3. The Town Clerk must be satisfied with the certificate presented by the person registering the dog which attests that the dog has been altered.
4. License fee for a puppy (older than 3 months but younger than 7 months) is \$6.50. After the initial license year, the dog owner will need to supply proof of spaying/neutering in order to maintain the reduced fee.

EXEMPTIONS

1. For dog owners 65 or over, the fee shall be \$2.00 for the first dog, but the regular fee shall apply for any additional dog.
2. No fee shall be required for the registration and licensing of a seeing-eye dog used by a blind person, or a hearing dog used by a deaf person.

GROUP LICENSES

1. Any person who keeps five or more dogs shall by April 30th each year pay the required fee and obtain a license authorizing him or her to keep the dogs on the premises described in the license. The Town Clerk may not deny a group license to any person who complies with the requirement.
2. Group license fees are \$20.00 for five or more dogs.

There Will Be A Rabies Clinic On Saturday, April 1, 2006
At The Whitefield Fire Department From 1 p.m. – 3 p.m.

2005 TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2005

(un-audited)

	2005 Levy	2004 Levy	2003 Levy
Uncollected Taxes			
Property Taxes	0.00	745,167.66	0.00
Yield Taxes	0.00	0.00	0.00
Land Use	0.00	2,000.00	0.00
Utilities	0.00	54,132.67	330.00
Other Charges	0.00	0.00	0.00
Taxes Committed			
Property Taxes	3,485,777.61	0.00	0.00
Land Use Change Tax	11,200.00	0.00	0.00
Yield Taxes	13,599.63	0.00	0.00
Excavation Tax	211.06	0.00	0.00
Utility Charges	260,789.27	-82.50	0.00
Overpayment			
Property Taxes	9,658.37	313.11	0.00
Utilities	43.80	17.16	0.00
Interest-Late Tax	3,737.39	24,868.01	80.49
TOTAL DEBITS	3,785,017.13	826,416.11	410.49

	2005 Levy	2004 Levy	2003 Levy
Remitted to Treasurer			
Property Taxes	3,163,212.15	744,225.25	0.00
Land Use Change	11,200.00	0.00	0.00
Yield Taxes	12,828.14	0.00	0.00
Utilities	214,211.79	52,917.68	330.00
Interest	3,737.39	23,697.51	80.49
Penalties	0.00	1,088.00	0.00
Excavation Tax (@ \$.02/yd)	211.06	0.00	0.00
Abatements Made			
Property Taxes	3,583.22	1,255.52	0.00
Land Use Change	0.00	2,000.00	0.00
Yield Taxes	1,731.00	0.00	0.00
Utilities	11,105.43	1,232.15	0.00
Current Levy Deeded	0.00	0.00	0.00
Uncollected Taxes-End of Year			
Property Taxes	328,640.61	0.00	0.00
Land Use Change	0.00	0.00	0.00
Yield Taxes	754.18	0.00	0.00
Utilities	35,515.85	0.00	0.00
TOTAL CREDITS	3,785,017.13	826,416.11	410.49

2005 TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2005

(un-audited)

CONTINUED

Unredeemed Liens at Beginning of Fiscal Year	2004 Levy	2002+2003 Levy
Liens executed During Fiscal Year	49,567.69	13,156.86
Interest & Costs Collected (After Lien Execution)	8,664.72	4,247.89
TOTAL DEBITS	58,232.41	17,404.75

Remitted to Treasurer:

	2004 Levy	2002+2003 Levy
Redemptions	28,949.11	12,807.99
Interest & Costs Collected	7,654.72	4,247.89
Abatements of Unredeemed Taxes	173.42	0.00
Unredeemed Liens	21,455.16	348.87
TOTAL CREDITS	58,232.41	17,404.75

Respectfully Submitted,

Amy Hatfield
Tax Collector

TREASURER'S REPORT

January 1, 2005 – December 31, 2005

2005 Receipts	6,277,492
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Disbursed:

White Mountains Regional School District	2,138,849
Coos County Treasurer	533,131
Town of Whitefield	3,950,672

Balance as of 12/31/2005	688,336
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Account Balances as of 12/31/2004:

PDIP:

General Fund	17,712
Water Department	134,374
Recreation Special Revenue Fund	41,460
Playground Savings Account	6
Dam Repair Bond Proceeds	325,252
Sewer Treatment Plant	60,955

Laconia Savings Bank:

Business Account (6514251)	99,799
Repo Agmt. Acct. (900000221)	508,578
Common Improvement Fund (851024117)	2,306
Band Concerts (6511325)	8,784
Whitefield Economic Development (7050569)	810
Whitefield Economic Development – C.D.	2,592

Lancaster National Bank:

Highway Account (119420)	3
Hazardous Waste Eqpt. Account (4014837)	3,197
Playground (106120)	13,007
Whitefield Little League (125380)	365
Dare Account (136710)	2,706

Reserve for Encumbrances Disbursed in 2005:

Dam Rehabilitation:	\$136,632.01
GASB 34/Accounting:	17,203.42
Landfill:	1,872.92
Airport Grant Match	3,135.16

Refunds Issued in 2005: \$217.07

Grant Transactions in 2005:

Airport Master Plan Grant:

Grant Funds Received:	24,921.67
Disbursed in 2005:	24,935.91

Runway Extension Grant:

Grand Funds Received:	834,969.50
Disbursed in 2005:	1,481,926.51

Town Hall Feasibility Study:

Grants Funds Received:	6,183.00
Disbursed in 2005:	6,226.74

TOWN OF WHITEFIELD

2005 Statement of Estimated and Actual Revenues

(un-audited)

	2005 Budget	2005 Actual
<u>Revenue from Taxes:</u>		
Current Use Penalties	11,200.00	11,200.00
Gravel Excavation Tax	151.00	151.00
Timber Yield Tax	12,850.00	12,828.00
Payment in Lieu of Taxes:		
Highland House	16,000.00	16,000.00
Weeks Medical Center	1,000.00	977.00
C.D. McIntyre Apartments	16,000.00	12,017.00
Weathervane Theatre	2,000.00	2,400.00
Fish & Wildlife Service	3,000.00	1,038.00
Littleton Regional Hospital	4,000.00	2,635.00
Interest & Penalties on Taxes	45,000.00	46,297.00
<u>Revenue from Licenses, Permits & Fees:</u>		
Motor Vehicle Fees	300,000.00	321,370.00
Dog Licenses	5,000.00	4,056.00
Fees	5,000.00	18,518.00
Marriage Licenses/VS State Fees	2,000.00	2,546.00
<u>Revenue from Other Governments:</u>		
Shared Revenue	16,694.00	35,943.00
Meals & Room Tax Distribution	76,055.00	76,055.00
Highway Block Grant	65,960.00	65,960.00
State Aid Water Pollution Grant	36,256.00	36,542.00
Railroad Tax	188.00	1,327.00
Route 3 Sewer Grant	11,627.00	11,341.00
<u>Revenue from Departments</u>		
Police Department		
Court Fines	5,000.00	3,213.00
Ordinance Fines	1,000.00	230.00
Parking Tickets	1,000.00	610.00
Witness Fees	1,000.00	300.00
Special Duty	30,000.00	32,312.00
Report Copies	1,000.00	690.00
Miscellaneous	1,000.00	3,401.00
Ambulance Fees	85,000.00	113,629.00
Ambulance Apprpr./Town of Dalton	5,000.00	4,680.00
Planning Board	3,000.00	2,091.00
Fire Department	4,000.00	765.00
Highway Department	3,000.00	1,384.00
Transfer Station:		
Sale of Recyclables	5,000.00	9,591.00
Landfill Fees	10,000.00	10,658.00
Pay-Per-Bag Income	20,000.00	31,818.00
Town Office Income	0.00	285.00
Recreation Department	0.00	1,805.00
<u>Revenue from Miscellaneous:</u>		
Welfare Reimbursements	0.00	2,319.00
Interest on Deposits	7,500.00	13,248.00
Sale of Town Property	8,601.00	8,601.00
Gas Tax Refund	3,000.00	2,290.00
Airport Fuel Farm Reimbursement	5,000.00	4,682.00
Miscellaneous	12,000.00	18,179.00
Insurance Reimbursements	8,000.00	2,087.00
TOTAL REVENUES	849,082.00	948,069.00

TOWN OF WHITEFIELD

2005 DETAILED STATEMENT OF PAYMENTS

	(un-audited) 2005 <i>Budgeted</i>	2005 <i>Expended</i>	(Over)/Under <i>Budget</i>
GENERAL GOVERNMENT			
EXECUTIVE			
Selectmen Salaries	4,500.00	4,500.00	
SS/FICA	280.00	279.00	1.00
Medicare	70.00	65.25	4.75
Telephone	2,500.00	2,918.03	(418.03)
Tax Map Update	1,950.00	1,950.00	-
Reg. Of Deeds	750.00	540.18	209.82
Training	500.00	110.00	390.00
Service Contracts	1,800.00	1,421.40	378.60
Advertising & Public Notices	2,500.00	2,410.06	89.94
Office Supplies	3,000.00	2,121.01	878.99
Dues & Subscriptions	1,285.00	225.00	1,060.00
Postage	6,000.00	4,662.03	1,337.97
Rentals & Repairs	2,000.00	3,048.68	(1,048.68)
Books & Forms	1,500.00	481.15	1,018.85
Mileage/Travel/Misc.	1,000.00	1,012.31	(12.31)
Selectmen's Office Salaries	31,912.00	31,725.80	186.20
Health Insurance	2,412.00	2,412.00	
Life/Disability	400.00	399.00	1.00
SS/FICA	1,979.00	2,054.95	(75.95)
Medicare	462.00	483.44	(21.44)
Retirement	2,040.00	2,081.34	(41.34)
Town Meeting Moderator	100.00	80.15	19.85
Town Meeting Sound System Rental	300.00	275.00	25.00
Town Report Printing	3,500.00	3,300.00	200.00
Subtotal Executive	\$ 72,740.00	\$ 68,555.78	\$ 4,184.22
ELECTIONS			
Town Clerk's Office - Salaries	19,559.00	19,271.67	287.33
Health Insurance	6,336.00	6,455.64	(119.64)
Life/Disability	325.00	324.10	0.90
SS/FICA	1,213.00	1,191.78	21.22
Medicare	285.00	281.61	3.39
Retirement	1,240.00	1,633.75	(393.75)
Auditing Services	20,000.00	17,209.56	2,790.44
Ballot Clerks	300.00	320.60	(20.60)
Supervisor Salaries	500.00	268.45	231.55
Advertising & Public Notices	200.00	196.00	4.00
Printing & Supplies	200.00	277.48	(77.48)
Postage	200.00	-	200.00
Meals & Services	200.00	163.25	36.75
Dog Tags & Licenses	500.00	25.00	475.00
Subtotal Elections	\$ 51,058.00	\$ 47,618.89	\$ 3,439.11
LEGAL EXPENSE			
Town Attorney	22,000.00	11,203.53	10,796.47
Other Legal/Consult. Exp.	15,000.00	3,913.49	11,086.51
Consultant Forester	3,000.00	726.40	2,273.60
Subtotal Legal Expenses	\$ 40,000.00	\$ 15,843.42	\$ 24,156.58
INSURANCE			
Unemployment	1,500.00	1,185.66	314.34
Worker's Compensation	16,500.00	14,865.36	1,634.64
Property Liability	28,000.00	28,944.61	(944.61)
Subtotal Insurance	\$ 46,000.00	\$ 44,995.63	\$ 1,004.37

	2005 <i>Budgeted</i>	2005 <i>Expended</i>	(Over)/Under <i>Budget</i>
PLANNING BOARD			
Registry of Deeds	500.00	296.00	204.00
Clerical	750.00	486.00	264.00
SS/FICA	50.00	30.13	19.87
Retirement	52.00	33.00	19.00
Medicare	15.00	7.05	7.95
Advertising & Public Notices	1,250.00	1,237.50	12.50
Postage	500.00	897.45	(397.45)
Miscellaneous	3,000.00	558.35	2,441.65
Subtotal Planning	\$ 6,117.00	\$ 3,545.48	\$ 2,571.72
FINANCIAL ADMINISTRATION			
Assessing Services	29,000.00	25,415.00	3,585.00
Tax Collector - Salaries	19,559.00	18,865.38	693.62
Tax Bills	1,000.00	486.09	513.91
Treasurer-Salary	500.00	500.00	
SS-FICA	1,243.00	1,208.13	34.87
Medicare	295.00	285.30	9.70
Health Insurance	6,336.00	6,455.64	(119.64)
Life/Disability	325.00	324.20	0.80
Retirement	1,240.00	1,600.74	(360.74)
Software Support	5,125.00	5,123.52	1.48
Subtotal Financial Administration	\$ 64,623.00	\$ 60,264.00	\$ 4,359.00
Cemetery			
Materials & Supplies	400.00	336.62	63.38
PSNH	500.00	98.26	401.74
Lawns R Us	21,600.00	21,600.00	-
Tree Removal	500.00	1,360.00	(860.00)
Subtotal Cemetery	\$ 23,000.00	\$ 23,394.88	\$ (394.88)
GENERAL GOVERNMENT BUILDINGS			
Town Hall Custodial Services	4,000.00	3,935.00	65.00
Town Hall Electricity	3,500.00	3,093.71	406.29
Town Hall Heating Oil	5,500.00	9,046.85	(3,546.85)
Water Town Buildings	1,400.00	761.20	638.80
Sewer Town Buildings	1,400.00	761.20	638.80
Town Hall Repairs & Maintenance	5,000.00	3,183.33	1,816.67
Town Hall Equipment & Supplies	5,000.00	3,813.53	1,186.47
Library Repairs & Maintenance	1,000.00	1,441.25	(441.25)
Subtotal General Government Buildings	\$ 26,800.00	\$ 26,036.07	\$ 763.93
ADVERTISING & REGIONAL ASSOCS.			
NHMA Dues	1,237.00	1,236.65	0.35
North Country Council	1,957.00	1,957.11	(0.11)
Community Action Program	2,500.00	2,500.00	
Information Booth	3,000.00	2,837.68	162.32
War Monument	5,000.00	5,000.00	
Subtotal Advertising & Regional Assocs.	\$ 13,694.00	\$ 13,531.44	\$ 162.56
SUBTOTAL GENERAL GOVERNMENT	\$ 344,032.00	\$ 303,785.59	\$ 40,246.41

	2005 Budgeted	2005 Expended	(Over)/Under Budget
PUBLIC SAFETY			
POLICE			
Salaries	\$165,871.00	172,004.77	(6,133.77)
Overtime	6,266.00	4,451.62	1,814.38
Special Details	4,576.00	26,284.03	(21,708.03)
Health Insurance	33,228.00	26,644.46	6,583.54
Life/Disability Insurance	1,859.00	1,765.20	93.80
SS/FICA	1,159.00	1,896.46	(737.46)
Medicare	2,605.00	2,778.33	(173.33)
Police Retirement	13,698.00	15,175.92	(1,477.92)
Telephone	5,477.00	6,887.19	(1,410.19)
Employee Physicals	-	160.00	(160.00)
Film & Developing	200.00	232.75	(32.75)
Training/Conventions/Seminars	2,000.00	978.45	1,021.55
Vehicle Maintenance & Repairs	2,100.00	3,768.51	(1,668.51)
Advertising & Public Notices	100.00	1,384.50	(1,284.50)
Dues & Subscriptions	300.00	300.00	
Office Supplies	500.00	462.27	37.73
Computer Supplies	300.00	540.71	(240.71)
Computer Hardware	600.00	661.28	(61.28)
Postage	200.00	230.74	(30.74)
Gasoline	5,300.00	8,018.31	(2,718.31)
Books & Periodicals	285.00	577.00	(292.00)
Departmental Supplies	400.00	508.36	(108.36)
Mileage & Meals	1,700.00	1,605.70	94.30
Uniforms	1,000.00	1,197.07	(197.07)
Equipment	1,000.00	1,199.20	(199.20)
Firearms & Ammunition	1,268.00	1,253.87	14.13
Subtotal Police	\$ 251,992.00	\$ 280,966.70	\$ (28,974.70)
FIRE-RESCUE			
Fire Department Salaries	25,000.00	21,844.00	3,156.00
Chief Salary	6,500.00	6,500.00	
Captain/Lieutenant Salary	3,100.00	3,100.00	
SS/FICA	2,100.00	1,936.70	163.30
Medicare	500.00	452.95	47.05
Telephone	3,500.00	2,967.78	532.22
Employee Physicals	500.00	0.00	500.00
Custodial Service	100.00	0.00	100.00
Training	3,000.00	331.68	2,668.32
Fire Station Electricity	3,000.00	4,003.85	(1,003.85)
Fire Station Heating Oil	6,000.00	12,702.72	(6,702.72)
Fire Station Repairs & Maintenance	3,000.00	2,170.47	829.53
Equipment Maintenance	6,000.00	9,302.99	(3,302.99)
Dues & Subscriptions	1,700.00	892.00	808.00
Vehicle Fuel	2,300.00	1,936.06	363.94
Departmental Supplies	4,500.00	4,496.27	3.73
Fire Department Equipment	15,000.00	8,188.50	6,811.50

	2005 Budgeted	2005 Expended	(Over)/Under Budget
Ambulance Salaries	25,000.00	24,600.00	400.00
Ambulance EMT/Admin. Asst.	24,292.00	25,318.77	(1,026.77)
Ambulance Health Insurance	3,759.00	3,759.48	(0.48)
Ambulance Life/Disability	350.00	333.84	16.16
Ambulance SS/FICA	3,056.00	3,032.24	23.76
Ambulance Medicare	715.00	712.16	2.84
Ambulance NH Retirement	1,524.00	1,612.30	(88.30)
Ambulance Phone	360.00	679.22	(319.22)
Ambulance Training	3,000.00	4,669.44	(1,669.44)
Ambulance Equipment	5,000.00	4,633.31	366.69
Ambulance Dues & Supscriptions	300.00	75.00	225.00
Ambulance Gasoline	1,800.00	3,373.51	(1,573.51)
Ambulance Departmental Supplies	7,300.00	7,239.62	60.38
Ambulance Uniforms	3,100.00	2,999.42	100.58
Ambulance Maintenance	5,000.00	2,382.55	2,617.45
Vaccines/Testing	3,000.00	1,284.00	1,716.00
Subtotal Fire-Rescue	\$ 173,356.00	\$ 167,530.83	\$ 5,825.17
OTHER SAFETY			
Hepatitis B Vaccine	500.00	-	500.00
SUBTOTAL PUBLIC SAFETY	\$ 425,848.00	\$ 448,497.53	\$ (22,649.53)
HIGHWAYS & STREETS			
Salaries	85,748.00	80,743.98	5,004.02
Road Agent Salary	40,500.00	40,554.02	(54.02)
Overtime	17,555.00	16,894.23	660.77
Health Insurance	33,856.00	24,052.01	9,803.99
Life/Disability	1,740.00	1,545.05	194.95
SS/FICA	8,920.00	8,348.63	571.37
Medicare	2,085.00	1,955.53	129.47
Retirement	9,235.00	9,285.51	(50.51)
Bridge Inspections	500.00	-	500.00
Telephone/Cells/Pagers	1,000.00	1,174.37	(174.37)
Physicals & Drug Testing	600.00	820.00	(220.00)
Contract Services	10,000.00	5,507.50	4,492.50
Training/Conventions/Seminars	-	25.00	(25.00)
Highway Garage Electricity	3,000.00	2,851.46	148.54
Highway Garage Heating Oil	1,500.00	2,061.24	(561.24)
Highway Garage Repairs & Mnt.	12,500.00	3,915.02	8,584.98
Vehicle Maintenance & Repairs	19,000.00	29,248.67	(10,248.67)
Permit, Testing, Engineer	1,800.00	176.40	1,623.60
Sidewalk Maintenance & Repair	1,500.00	975.00	525.00
Vehicle Fuel	13,000.00	21,915.37	(8,915.37)
Lubricants & Motor Oil	2,000.00	1,594.56	405.44
Departmental Supplies	4,500.00	7,304.62	(2,804.62)
Chloride	7,000.00	6,063.75	936.25
Salt	35,000.00	34,052.92	947.08
Sand & Gravel/Road Cons. Mnt.	36,000.00	20,595.05	15,404.95
Street Signs/Traffic Control	1,000.00	649.51	350.49
Oxygen/Acetylene	500.00	158.19	341.81
Asphalt/Hot Mix/Cold Patch	33,500.00	32,440.84	1,059.16
Mileage/Travel/Misc.	1,000.00	-	1,000.00
Uniforms	2,000.00	3,607.56	(1,607.56)
Roadside Mowing	3,500.00	3,800.00	(300.00)
Capital Equipment	6,000.00	3,842.38	2,157.62
Weather Station - DTN	1,900.00	1,908.00	(8.00)
Street Sweeping	4,500.00	3,952.00	548.00
Equipment Rental	5,000.00	-	5,000.00
Hazard Tree Removal	1,000.00	0.00	1,000.00
Subtotal Public Works	\$ 408,439.00	\$ 372,018.37	\$ 36,420.63

	2005 Budgeted	2005 Expended	(Over)/Under Budget
STREET LIGHTING			
Street Lighting	15,000.00	16,760.53	(1,760.53)
Light Replacement	<u>1,000.00</u>	<u>238.26</u>	<u>761.74</u>
Subtotal Street Lights	\$ 16,000.00	\$ 16,998.79	\$ (998.79)
SUBTOTAL HIGHWAYS & STREETS	\$ 424,439.00	\$ 389,017.16	\$ 35,421.84
SANITATION			
TRANSFER STATION			
Salaries	43,000.00	36,911.77	6,088.23
Health Insurance	625.00	668.16	(43.16)
Life/Disability	325.00	315.36	9.64
SS/FICA	2,666.00	2,233.99	432.01
Medicare	624.00	525.32	98.68
Retirement	2,733.00	1,519.89	1,213.11
Transportation	10,000.00	8,731.80	1,268.20
Telephone	500.00	536.41	(36.41)
Hazardous Waste Collection	2,550.00	1,496.21	1,053.79
Electricity	1,700.00	1,399.47	300.53
Propane	250.00	174.98	75.02
Maintenance & Repairs	4,500.00	3,425.65	1,074.35
Tipping Fees	33,000.00	35,666.02	(2,666.02)
Permits, Testing & Engineering	5,000.00	2,899.65	2,100.35
Supplies	2,000.00	2,248.34	(248.34)
Mileage, Travel, Training, Meals	1,200.00	662.96	537.04
Uniforms	1,000.00	658.50	341.50
Baler/Forklift	1,000.00	-	1,000.00
Pay-Per-Bag Purchases	-	5,194.50	(5,194.50)
Fuel & Oil	<u>800.00</u>	<u>536.24</u>	<u>263.76</u>
Subtotal Solid Waste	\$ 113,473.00	\$ 105,805.22	\$ 7,667.78
Street Sewer			
Maintenance & Repairs	<u>7,500.00</u>	<u>8,255.42</u>	<u>(755.42)</u>
Subtotal Street Sewer	\$ 7,500.00	\$ 8,255.42	\$ (755.42)
SUBTOTAL SANITATION	\$ 120,973.00	\$ 114,060.64	\$ 6,912.36
HEALTH & WELFARE			
HEALTH			
Health Officer	1,000.00	1,000.00	-
SS/FICA	62.00	62.00	
Medicare	15.00	14.50	0.50
Vet. Services	<u>500.00</u>	<u>210.00</u>	<u>290.00</u>
Subtotal Health	\$ 1,577.00	\$ 1,286.50	\$ 290.50
WELFARE/PUBLIC ASSISTANCE			
Electricity	6,000.00	2,990.21	3,009.79
Heat & Oil	8,000.00	4,875.93	3,124.07
Rentals	13,000.00	13,282.84	(282.84)
Food & Other	5,000.00	2,322.59	2,677.31
Mortgage Payments	<u>3,000.00</u>	<u>0.00</u>	<u>3,000.00</u>
Subtotal Welfare	\$ 35,000.00	\$ 23,471.57	\$ 11,528.43
SUBTOTAL HEALTH & WELFARE	\$ 36,577.00	\$ 24,758.07	\$ 11,818.93

	2005 Budgeted	2005 Expended	(Over)/Under Budget
CULTURE & RECREATION			
RECREATION			
Payroll	27,757.00	24,145.36	3,611.64
Community Day	2,000.00	4,756.19	(2,756.19)
SS/FICA	1,725.00	1,483.46	241.54
Medicare	405.00	349.86	55.14
Advertising	400.00	273.50	126.50
Program Supplies	4,450.00	9,630.04	(5,180.04)
Bus/Mileage Expenses	7,000.00	5,745.79	1,254.21
Swimming Lesson Program	1,200.00	500.00	700.00
Supplies/Maintenance	2,000.00	274.03	1,725.97
Subtotal Recreation	\$ 46,937.00	\$ 47,158.23	\$ (221.23)
PARKS & PLAYGROUNDS			
Electricity	2,500.00	2,426.54	73.46
Repairs/Maintenance/Supplies/Mowing	20,000.00	5,068.82	14,931.18
Subtotal Parks & Playgrounds	\$ 22,500.00	\$ 7,495.36	\$ 15,004.64
PATRIOTIC PURPOSES/MEMORIAL DAY	500.00	500.00	-
Subtotal Patriotic Purposes	\$ 500.00	\$ 500.00	\$ -
SUBTOTAL CULTURE & RECREATION	\$ 69,937.00	\$ 55,153.59	\$ 14,783.41
CONSERVATION COMMISSION	3,400.00	607.55	2,792.45
SUBTOTAL CONSERVATION COMM.	\$ 3,400.00	\$ 607.55	\$ 2,792.45
ECONOMIC DEVELOPMENT CORP.	5,000.00	3,360.56	1,639.44
SUBTOTAL ECON. DEV. CORP.	\$ 5,000.00	\$ 3,360.56	\$ 1,639.44
DEBT SERVICE			
Principal Bonds & Notes	124,335.00	123,438.76	896.24
Interest Bonds & Notes	62,809.00	64,184.47	(1,375.47)
Interest Tax Anticipation Notes	7,500.00	0.00	7,500.00
SUBTOTAL DEBT SERVICE	\$ 194,644.00	\$ 187,623.23	\$ 7,020.77
WARRANT ARTICLES			
Cruiser Camera/Video System	3,800.00	3,800.00	-
Subtotal Warrant Articles	\$ 3,800.00	\$ 3,800.00	
CAPITAL RESERVES			
Highway Equipment Replacement	15,000.00	15,000.00	-
Ambulance	15,000.00	15,000.00	-
Landfill Closure	30,000.00	30,000.00	-
Ambulance Building	25,000.00	25,000.00	-
Subtotal Capital Reserves	\$ 85,000.00	\$ 85,000.00	\$ -
PETITION WARRANT ARTICLES			
Weeks Home Health	8,945.00	8,945.00	-
Ammonoosuc Com. Health Services	2,500.00	2,500.00	-
White Mountain Mental Health	2,862.00	2,862.00	-
Caleb Group	3,000.00	3,000.00	-
Hospice of Littleton	1,264.00	1,264.00	-
North Country Transportation/Sr. Wheels	1,600.00	1,600.00	-
Meals-on-Wheels	2,800.00	2,800.00	-
North Country Home Health Agency	1,800.00	1,800.00	-
Subtotal Petition Warrant Articles	\$ 24,771.00	\$ 24,771.00	

	2005 Budgeted	2005 Expended	(Over)/Under Budget
<u>SPECIAL REVENUE FUNDS</u>			
Library	32,340.00	32,340.00	
Band Concerts	3,700.00	3,700.00	
Subtotal Special Revenue Funds	\$ 36,040.00	\$ 36,040.00	
TOTAL BUDGET	\$ 1,774,461.00	\$ 1,676,474.92	\$ 97,986.08

2005 PAYROLL BY DEPARTMENT

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
EXECUTIVE & OFFICIALS			
Stephanie Glidden*	\$ 21,226.28		\$ 21,226.28
Jay Hartnett	\$ 1,500.00		\$ 1,500.00
Amy Hatfield	\$ 26,956.81	\$ 87.44	\$ 27,044.25
Wendy Hersom	\$ 1,500.00		\$ 1,500.00
Kenneth Jordan	\$ 1,500.00		\$ 1,500.00
Linda Mai	\$ 500.00		\$ 500.00
Judy Ramsdell	\$ 30,127.60		\$ 30,127.60

*Includes Planning Bd. Sec.

Employee's Name	Regular Wages	Overtime Wages	Spec. Det./On-Call	Gross Wages
POLICE DEPARTMENT				
Jason Beaulieu	\$ 3,066.75		\$ 100.00	\$ 3,166.75
Michael Bouton	\$ 8,305.00	\$ 49.50	\$ 5,908.00	\$ 14,262.50
Peter Dickman	\$ 29,587.74	\$ 2,651.17	\$ 5,088.48	\$ 37,327.39
Sandra Gordon	\$ 11,429.38			\$ 11,429.38
Thomas Kaempfer	\$ 29,648.31	\$ 2,141.00	\$ 6,114.00	\$ 37,903.31
Eric Perry	\$ 1,804.00		\$ 192.00	\$ 1,996.00
Wayne I. Rioux	\$ 44,423.09		\$ 3,260.00	\$ 47,683.09
Shawn White	\$ 37,015.80	\$ 2,511.40	\$ 9,400.80	\$ 48,928.00

PUBLIC WORKS DEPT.

James Gooden	\$ 22,764.81	\$ 313.05		\$ 23,077.86
Frederick Ingerson, II	\$ 24,426.47	\$ 6,590.26	\$ 2,000.00	\$ 33,016.73
Paul Kenison	\$ 4,448.56	\$ 955.36	\$ 800.00	\$ 6,203.92
Steve Kenison	\$ 40,554.02			\$ 40,554.02
Daniel King	\$ 11,300.25	\$ 2,066.28	\$ 1,100.00	\$ 14,466.53
Michael Powell	\$ 3,015.00	\$ 682.50	\$ 700.00	\$ 4,397.50
Rebecca Pederson	\$ 1,904.61			\$ 1,904.61
William Robinson	\$ 33,276.50			\$ 33,276.50
William Thompson	\$ 37,431.61	\$ 131.25		\$ 37,562.86
Wyatt Thompson	\$ 24,287.39	\$ 5,313.59	\$ 2,000.00	\$ 31,600.98
Duane Walden	\$ 13,154.09	\$ 751.16	\$ 300.00	\$ 14,205.25
Barton Wappes	\$ 4,164.00	\$ 1,287.00	\$ 600.00	\$ 6,051.00

INSURANCE BUY-OUT

Duane Walden	\$ 1,440.00
James Gooden	\$ 818.16
Amy Hatfield	\$ 3,030.00
Judy Ramsdell	\$ 2,562.00

2005 PAYROLL BY DEPARTMENT

(un-audited)

Employee's Name	Regular Wages	Overtime Wages	Gross Wages
WHITEFIELD FIRE-RESCUE			
Douglas Allen	\$ 778.00		\$ 778.00
Cathy Barrett	\$ 1,768.00		\$ 1,768.00
James Barrett	\$ 1,499.00		\$ 1,499.00
Matthew Berg	\$ 400.00		\$ 400.00
Robert Blanchette	\$ 1,282.00		\$ 1,282.00
Lori Comeau	\$ 1,074.00		\$ 1,074.00
Domenico D'arcangelo	\$ 334.00		\$ 334.00
Stephanie Cormier	\$ 277.00		\$ 277.00
Joshua Couturier	\$ 1,375.00		\$ 1,375.00
John Dennen, Jr.	\$ 207.00		\$ 207.00
Arthur Duguay	\$ 418.00		\$ 418.00
Elwin Greer	\$ 1,156.00		\$ 1,156.00
Jerry Greer	\$ 1,140.00		\$ 1,140.00
Richard Grima, Sr.	\$ 2,961.00		\$ 2,961.00
Keri Grover	\$ 590.00		\$ 590.00
Shawn Grover	\$ 570.00		\$ 570.00
Thomas Ladd	\$ 3,440.00		\$ 3,440.00
Brian Lennox	\$ 1,079.00		\$ 1,079.00
Steven Marcum	\$ 201.00		\$ 201.00
Sean McAlister	\$ 24,730.33	\$ 588.44	\$ 25,318.77
Ann Miller*	\$ 4,571.00		\$ 4,571.00
Barry Page	\$ 2,674.00		\$ 2,674.00
Donna Page	\$ 2,463.00		\$ 2,463.00
Terry Schmidt	\$ 3,668.00		\$ 3,668.00
Zina Schmidt	\$ 4,261.00		\$ 4,261.00
Mark Sodergren	\$ 1,015.00		\$ 1,015.00
John St. Martin	\$ 8,144.00		\$ 8,144.00
Anthony Stiles	\$ 5,803.00		\$ 5,803.00
Kelly Sweeney	\$ 40.00		\$ 40.00
James Watkins	\$ 1,811.00		\$ 1,811.00
John Wilkinson	\$ 1,910.00		\$ 1,910.00
Clifford Vendt	\$ 285.00		\$ 285.00
*Includes Health Officer Salary			
INFORMATION BOOTH			
Janice Ruth	\$ 2,837.68		\$ 2,837.68
RECREATION DEPARTMENT			
Stacy Boone	\$ 14,700.00		\$ 14,700.00
Katherine Burt	\$ 1,361.83		\$ 1,361.83
Michael Burt	\$ 1,441.39		\$ 1,441.39
Lauren Anderson	\$ 516.19	\$ 37.52	\$ 553.71
Amelia Copson	\$ 1,240.50		\$ 1,240.50
Kerstin Corey	\$ 898.50		\$ 898.50
Martin Galasyn, Jr.	\$ 1,121.89		\$ 1,121.89
Naomi Going	\$ 1,457.64	\$ 14.63	\$ 1,472.27
Matthew Riley	\$ 1,355.27		\$ 1,355.27

TOWN OF WHITEFIELD, NH TRUST FUNDS REPORT AS OF DECEMBER 31, 2005													
DATE OF CREATION	NAME OF FUND	HOW IN- VESTED	PRINCIPAL BALANCE BEGINNING YEAR	NEW FUNDS CREATED	TRANS- FER	WITH- DRAWALS	BALANCE END YEAR	INCOME BALANCE BEGINNING YEAR	INCOME % AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	Adjust TOTAL	PRINCIPAL & INCOME GRAND TOTAL END YEAR
	Revaluation	NHPDIP	\$0				\$0	\$347	.028	10.12	\$357		\$357
	NHPD NH-01-87-7												
12-98	Fire Vehicle	NHPDIP	\$15,000				\$15,000	\$2,917	.028	511.84	\$3,429		\$18,429
	NHPD NH-01-87-20												
6/88	Sewer Replacement	NHPDIP	\$7,000				\$7,000	\$3,863	.028	310.24	\$4,173		\$11,173
	NHPD NH-01-87-1												
	Water Department Repair	NHPDIP	\$20,000				\$20,000	\$520	.028	586.15	\$1,106		\$21,106
	NHPD NH-01-87-10												
12/93	Ambulance	NHPDIP	\$15,000	\$15,000			\$30,000	\$2	.028	551.82	\$554		\$30,554
	NHPD NH-01-87-9												
12/83	Police Cruiser	NHPDIP	\$8,000				\$8,000	\$34	.028	229.60	\$264		\$8,264
	NHPD NH-01-87-19												
12/2001	Highway Equipment Replacement Fund	NHPDIP	\$60,000	\$15,000			\$75,000	\$929	.028	1863.73	\$2,793		\$77,793
	NH-01-87-16												
12/2001	Ambulance Building Fund	NHPDIP	\$120,000	\$25,000			\$145,000	\$2,075	.028	3692.47	\$5,767		\$150,767
	NHPD-01-0087-0017												
12/2001	Brown Street Retaining Wall	NHPDIP	\$60,000				\$60,000	\$1,236	.028	1749.3	\$2,985		\$62,985
	NHPD NH-01-87-18												
12/2002	Fire Department Communications	NHPDIP	\$0					\$0	.028	0.38	\$0		\$0
	NHPD NH-01-0087-8												
12/2002	Industrial Park Infra structure	NHPDIP	\$20,000				\$20,000	\$93	.028	574.03	\$667		\$20,667
	NHPD NH-01-0087-12												
12/2005	Land Fill Closure	NHPDIP	\$0	\$30,000			\$30,000	\$83	.02859		\$93		\$30,093
	NHPD NH-01-0087-11												
Totals			\$303,000	\$55,000			\$398,000	\$11,762			\$21,832		\$402,096

The Common Committee

2005 was another great year for the Common Committee's job of keeping the Town's flowers growing to potential on the Common.

Our plans for 2006 are basically the same as in the past, except that we will remove the raised garden located in Foster Park (near the cannon) and replace it with flower boxes that match those on the Common. This is a Master Gardiner's project that will be overseen by one of the Committee members.

Committee members placed the greens in the flower boxes on the bridge to compliment the wonderful job that the Highway Department crews did in decorating the Common.

As usual, we will need help to tend the flowers in the Common area. If you are interested in helping, please contact Aggy Chase at 837-2466.

Aggy Chase

For the Common Committee

Whitefield Conservation Commission Annual Report for 2005

The volunteers who make up the Whitefield Conservation Commission continued to work towards the goals set forth in the commission's charter. Commissioners are Charlie Baylies, Rita Chadwick, Bill Thompson, Marjorie Goodson (appointed in 2005) and Dick Mallion.

On the conservation front, several large parcels have been added to the Pondicherry Wildlife Preserve that is located in Whitefield and Jefferson. Over 500 acres have been added in Whitefield adjacent to the airport. The Preserve now has over 5,400 acres protecting some of the most valuable wetlands and wildlife habitat in New Hampshire.

We have worked with many Town landowners to ensure that projects they want to accomplish comply with the state and federal rules pertaining to wetlands. We try to assist landowners in every possible way with filing for permits and dealing with State and Federal authorities. Please contact the Conservation Commission during your early planning or if you are just thinking about some project that might affect wetlands.

The Natural Resource Inventory for the town has been completed with funding from the budget approved at town meetings in cooperation with the Water Department. The Selectboard was briefed on this inventory, a copy is available to peruse at the Town Office, and the maps produced are installed on the wall of the Town Office. This project will be updated as needed to maintain accuracy and currency.

Whitefield was included in a completed project on the Ammonoosuc River watershed sponsored by the Ammonoosuc Land Trust. The Town also participated in studies by the NH Fish and Game department to record temperatures on John's River and tributaries. We continue to participate in other projects with neighboring towns in the area.

To contact the Conservation Commission call the Town Office or the Chair (Dick Mallion, 837-9732). Meetings are held on the fourth Wednesday of the odd numbered months (January, March, etc.) at 7:00 PM in the Town Office. The public is always welcome. Anyone interested in becoming a member of the Commission is encouraged to contact any of the present Commissioners.

TOWN OF WHITEFIELD, NEW HAMPSHIRE

ANNUAL MEETING WARRANT – MARCH 14, 2006

THE POLLS WILL BE OPEN FROM 8:00 AM TO 6:00 PM

TOWN MEETING WILL BEGIN AT 7:30 PM

To the inhabitants of the Town of Whitefield, in the County of Coos, and State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet in the auditorium of the C.D. McIntyre Building on Highland Street in said Whitefield on Tuesday, the fourteenth day of March, next at 8:00 of the clock in the forenoon until 6:00 p.m. for the casting of ballots, and at 7:30 in the same day to act upon the following subjects:

ARTICLES ONE AND TWO WILL APPEAR ON THE OFFICIAL BALLOT AND WILL BE VOTED ON FROM 8:00 AM TO 6:00 PM.

Article 1. To choose one selectperson for three years, one moderator for two years, one treasurer for one year, one town clerk/tax collector for three years, one trustee of trust funds for three years, one library trustee for three years, and one cemetery trustee for three years.

Article 2. Shall the town vote to separate the positions of town clerk and tax collector, as provided in RSA 41:45-a, II, and simultaneously to discontinue the position of elected tax collector, and instead authorize the Selectmen to appoint a tax collector for the Town, with the town clerk remaining an elected position? If adopted, these changes shall take effect as of the 2007 election, as provided in RSA 669:17-b, unless a vacancy occurs earlier. (The Board of Selectmen recommend this article.)

THE FOLLOWING ARTICLES WILL BE TAKEN UP DURING THE BUSINESS MEETING BEGINNING AT 7:30 P.M.

Article 3. To raise and appropriate such sums of money as may be necessary for:

General Government

Executive

Election, Registration & Vital Statistics

Financial Administration

Legal Expense

Planning & Zoning

General Government Buildings

Cemeteries

Insurance

Adv. & Reg. Assoc. – NHMA Dues
Other General Government

Public Safety
Police Department
Ambulance
Fire Department
Other Public Safety/Hepatitis B Vaccine

Airport Operations

Highways/Streets & Bridges
Highways/Streets/Bridges .
Street Lighting

Sanitation
Transfer Station/Solid Waste Disposal
Sewage Collection/Disposal & Other

Health
Health Officer
Vet Service

Welfare
Welfare/Direct Assistance

Culture & Recreation
Parks & Recreation/Common
Library
Memorial Day
Band Concerts

Conservation Commission

Economic Development

Debt Service
Principal – Long Term Bonds & Notes
Interest – Long Term Bonds & Notes
Interest on Tax Anticipation Notes

Municipal Sewer Department
Operation & Maintenance Expenses

Municipal Water Department
Operation & Maintenance Expenses

Article 4. To see if the Town will vote to change the purpose of the existing Whitefield Ambulance Building Capital Reserve Fund to the Whitefield Emergency Services Building Capital Reserve Fund. The effect of this change will be to permit the fund, if desired for the Town in the future, to be spent on a building not only for ambulance services but also for Fire Department and Police Department services or any combination thereof. (2/3 Vote Required)

Article 5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Landfill Closure Capital Reserve Fund created in 2005. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .06 per thousand dollars of assessed value)

Article 6. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Ambulance Capital Reserve Fund created in 2004. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .08 per thousand dollars of assessed value)

Article 7. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for recreational field upgrades and improvements and to authorize the withdrawal of Twelve Thousand Dollars (\$12,000) from the Recreation Revenue Fund previously established in 1998 pursuant to RSA 31:95-c, with no amount thereof to be raised by taxation. The Selectmen recommend this appropriation. No tax rate impact.

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty-Seven Thousand Dollars (\$27,000) to purchase a new police cruiser and authorize the withdrawal of \$8,264 from the Capital Reserve Fund created for that purpose. The balance of \$18,736 is to come from general taxation. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .10 per thousand dollars of assessed value)

Article 9. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) to purchase a plow truck for the highway department and authorize the withdrawal of \$77,793 from the Highway Equipment Replacement Fund. The balance of \$12,207 is to come from general taxation. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .07 per thousand dollars of assessed value)

Article 10. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to hire an engineering firm to do the landfill closure design engineering plans. The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .11 per thousand dollars of assessed value)

Article 11. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be used by the Planning Board to amend the two required sections of the Master Plan—a vision section, and a land use section—as set forth in RSA 674:1 and RSA 674:2. (By Petition) The Selectmen do not recommend this appropriation. (Approximate Tax Rate Impact: .05 per thousand dollars of assessed value)

Article 12. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be used as matching funds for the engineering costs for improvements to the Mt. Washington Regional Airport. (By Petition) The Selectmen do not recommend this appropriation. (Approximate Tax Rate Impact: .08 per thousand dollars of assessed value)

Article 13. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for Whitefield Veterans Memorial Honor Roll. This sum to be used for adding the names of those veterans who served in the Korean and Vietnam Wars from our town. It will also install a new sidewalk up to and around the memorial along with flag poles. (By Petition) The Selectmen do not recommend this appropriation. (Approximate Tax Rate Impact: .03 per thousand dollars of assessed value)

Article 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred and Sixty-Four Dollars (\$1,264) to support the social and volunteer services of Hospice of the Littleton Area, a non-profit organization which offers supportive care and bereavement services to the terminally ill patients and their families in the Town of Whitefield. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: less than .01 per thousand dollars of assessed value)

Article 15. To see if the Town will vote to raise and appropriate the sum of Ten Thousand One Hundred and Twenty-Nine Dollars (\$10,129) for the Weeks Medical Center – Home Health & Hospice Services to be used to assist in the delivery of home health and hospice services to the residents of the Town of Whitefield. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .05 per thousand dollars of assessed value)

Article 16. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars (\$2,862) as the town's contribution to the White Mountain Mental Health & Common Ground, programs of Northern Human Services, serving the mental health and developmental service needs of Whitefield residents. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .01 per thousand dollars of assessed value)

Article 17. To see if the voters will vote to raise and appropriate the sum of Three Thousand Three Hundred Dollars (\$3,300) to help support The Caleb Interfaith Volunteer Caregivers, that serves the needs of the elderly and disabled people in the community. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .01 per thousand dollars of assessed value)

Article 18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) in support of the Tri-County, CAP, Inc.—North Country Elderly Programs Senior Meals Program. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .01 per thousand dollars of assessed value)

Article 19. To see if the Town of Whitefield will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Twenty-Five Dollars (\$2,825.00). Of that amount, the sum of Sixteen Hundred Dollars (\$1,600.00) is to support the Senior Wheels Demand Response Program and the sum of One Thousand Two Hundred and Twenty-Five Dollars (\$1,225.00) is to support the Lancaster-Whitefield-Littleton Tri-Town Public Transit Route. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .01 per thousand dollars of assessed value)

Article 20. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Dollars (\$1,800.00) for the support of the home health care, supportive care, medical hospice, and community health programs and services of North Country Home Health & Hospice Agency, Inc. in the fiscal year 2006 for the residents of Whitefield, N.H. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .01 per thousand dollars of assessed value)

Article 21. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for Ammonoosuc Community Health Services, Inc. (ACHS), a non-profit community health center offering a network of affordable primary health services. As a Federally Qualified Health Center, ACHS, receives federal funding to provide comprehensive preventive and primary health care to anyone, regardless of their insurance status or ability to pay. This represents a per capita amount of \$1.20 for each town resident and will help ACHS continue to provide high quality care to our current 330 current Whitefield patients, as well as reach more of those in need. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .01 per thousand dollars of assessed value)

Article 22. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars (\$1,400.00) for support of Northern Gateway Chamber of Commerce. (By Petition) The Selectmen do not recommend this appropriation. (Approximate Tax Rate Impact: less than .01 per thousand dollars of assessed value)

Article 23. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) and to turn such monies to the Littleton Regional Hospital in recognition of the Paramedic Intercept Program assistance provided by the hospital to the Town's Emergency Medical Services (E.M.S.) and for community benefits provided by the hospital in support of the residents of Whitefield. (By Petition) The Selectmen recommend this appropriation. (Approximate Tax Rate Impact: .01 per thousand dollars of assessed value)

Article 24. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for the purpose of purchasing the parking lot situate on King Square (Tax Map 103, Lot 51) presently owned by The Roy D. Brewster Revocable Trust of 1997 and the Lois A. Stiles Revocable Trust of 1996 for the purpose of the creation of a public parking lot. (By Petition) The Selectmen do not recommend this appropriation. (Approximate Tax Rate Impact: .58 per thousand dollars of assessed value)

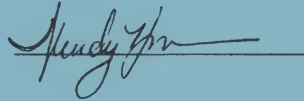
Article 25. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to purchase the parcel of land on the north side of Littleton Road in Whitefield, west of and adjacent to the existing Emergency Services Building lot for municipal use. This is a special warrant article. (By Petition) The Selectmen do not recommend this appropriation. (Approximate Tax Rate Impact: .17 per thousand dollars of assessed value)

Article 26. To see if the Town will vote to authorize the Selectmen to accept a deed to the private road known as Mirror Lake Estates Drive, located off of Hall Road, as a town owned and maintained Class V road, said road having been constructed in accordance with the requirements of the town's subdivision regulations. (By Petition)

Article 27. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this thirteenth day of February, 2006.

A TRUE COPY
ATTEST

A handwritten signature in cursive script, appearing to read "Wendy Hersom", written over a horizontal line.A handwritten signature in cursive script, appearing to read "Jay S. Hartnett", written over a horizontal line.A handwritten signature in cursive script, appearing to read "Kenneth Jordan", written over a horizontal line.

Wendy Hersom

Jay Hartnett

Kenneth Jordan

Board of Selectmen

Town of Whitefield

BUDGET OF THE TOWN/CITY

OF: Whitefield

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): February 20, 2006

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Nancy [Signature]
Jay S. Hartnett
Kenneth Jordan

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	3	72,740	68,556	76,574	
4140-4149	Election, Reg. & Vital Statistics	3	51,058	47,619	56,308	
4150-4151	Financial Administration	3	64,623	60,264	66,529	
4152	Revaluation of Property					
4153	Legal Expense	3	40,000	15,843	40,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	3	6,117	3,545	6,117	
4194	General Government Buildings	3	26,800	26,036	28,800	
4195	Cemeteries	3	23,000	23,395	23,000	
4196	Insurance	3	46,000	44,996	50,530	
4197	NHMA Dues Advertising & Regional Assoc.	3	1,237	1,237	1,400	
4199	Other General Government	3	12,457	12,295	7,620	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	3	251,992	280,967	275,598	
4215-4219	Ambulance	3	87,556	86,705	88,936	
4220-4229	Fire	3	85,800	80,826	93,300	
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Hep B Vaccine Other (Incl. Communication)	3	500	0	500	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations		0	0	9,000	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets	3	408,439	372,018	401,276	
4313	Bridges					
4316	Street Lighting	3	16,000	16,999	16,000	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal Transfer Station	3	113,473	105,805	120,085	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other	3	7,500	8,255	7,500	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	3	1,077	1,077	1,077	
4414	Pest Control - Vet Service	3	500	210	500	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	3	35,000	23,472	35,000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	3	69,437	54,653	70,437	
4550-4559	Library	3	32,340	32,340	33,000	
4583	Patriotic Purposes Memorial Day	3	500	500	500	
4589	Other Culture & Recreation Band Concerts	3	3,700	3,700	3,700	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	3	3,400	608	3,400	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT	3	5,000	3,361	5,000	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	3	124,335	123,439	89,612	
4721	Interest-Long Term Bonds & Notes	3	62,809	64,184	57,237	
4723	Int. on Tax Anticipation Notes	3	7,500	0	7,500	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment	8, 9	3,800	3,800	117,000	
4903	Landfill Closure Redesign Design Engineering	10			20,000	
4909	Recreation Upgrades Improvements Other Than Bldgs.	7			12,000	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-	3	110,927	97,386	110,927	
	Water-	3	205,700	218,929	257,691	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	5, 6	85,000	85,000	25,000	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
SUBTOTAL 1			2,066,317	1,968,020	2,218,654	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4915	5	10,000			
4915	6	15,000			
4902	8	27,000			
4902	9	90,000			

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Weeks Home Health	15	8,945	8,945	10,129	
	Ammon. Com. Health Ser.	21	2,500	2,500	2,500	
	White Mt. Mental Health	16	2,862	2,862	2,862	
	Caleb Group	17	3,000	3,000	3,300	
	No. Co. Home Health	20	1,800	1,800	1,800	
	Littleton Reg. Hospital	23			2,000	
	No. Country Transport.	19	1,600	1,600	2,825	
	Meals-on-Wheels	18	2,800	2,800	2,800	
	No. Gateway Chamber	22				1,400.00
	Hospice of Littleton	14	1,264	1,264	1,264	
	War Monument	13				6,000.00
	Master Plan Upgrade	11				10,000.00
	Purchase Parking Lot	24				100,000.00
	Purchase Fire Stat. Land	25				30,000.00
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	29,480	XXXXXXXXXX

Mt. Wash. Reg. Airport
Engineering

12

5,000.00

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		11,200	11,200	10,000
3180	Resident Taxes				
3185	Timber Taxes		12,850	12,828	10,000
3186	Payment in Lieu of Taxes		42,000	35,067	40,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		45,000	46,297	45,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		151	151	200
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		12,000	25,120	15,000
3220	Motor Vehicle Permit Fees		300,000	321,370	325,000
3230	Building Permits				
3290	Other Licenses, Permits & Fees				
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		16,694	35,943	16,694
3352	Meals & Rooms Tax Distribution		76,055	76,055	70,000
3353	Highway Block Grant		65,960	65,960	64,094
3354	Water Pollution Grant		47,883	47,883	11,341
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		188	1,326	1,350
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		175,000	217,458	200,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		8,601	8,601	0
3502	Interest on Investments		7,500	13,247	10,000
3503-3509	Other		28,000	29,557	25,000

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			xxxxxxxx	xxxxxxxx	xxxxxxxx
3912	From Special Revenue Funds				12,000
3913	From Capital Projects Funds				83,000
3914	From Enterprise Funds				
	Sewer - (Offset)		110,927	110,927	110,927
	Water - (Offset)		205,700	205,700	257,691
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			xxxxxxxx	xxxxxxxx	xxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		200,000	200,000	150,000
TOTAL ESTIMATED REVENUE & CREDITS			1,365,709	1,445,694	1,457,297

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	2,066,317	2,218,654
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	24,771	29,480
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	0	0
TOTAL Appropriations Recommended	2,091,088	2,248,134
Less: Amount of Estimated Revenues & Credits (from above)	1,365,709	1,457,297
Estimated Amount of Taxes to be Raised	725,379	790,837



Whitefield Fire Rescue

Introduction:

It is with a great sense of responsibility and pride that the Members of Whitefield Fire Rescue serve the people of this fine community. As the year began, much effort was focused on the town budget and we were tasked to find new ways to provide effective fire and emergency medical services while reducing the associated costs. This required our organization to re-define our mission to ensure that first and foremost, all the essential emergency services were provided in response to the increasing number of 911 calls. At the same time, it was imperative that we sustain and grow the community service functions of our organization. We are pleased to report, that all these objectives have been achieved. We have provided reliable, efficient and responsive emergency services throughout 2005 by continuing our strategy of cross-training personnel and streamlining operations. The hours required for training, responding to emergencies and volunteering our services to the community have continually increased, while the operating costs for the year have been properly controlled and held well under budget. The Whitefield community may take great pride in the Officer Team and the Members of this outstanding organization. Throughout 2005, Whitefield Fire Rescue has encountered numerous challenges, obstacles and difficult times, however, your continued support and our tradition of honorable dedication and persistence, have made each potential land-mine into a proud mile-stone, and this has produced a cohesive team which is better prepared for the challenges in our future.

Partnerships:

The Members of our organization serve as dedicated and involved leaders in the areas of community service and education through our renewed partnerships with local industries, businesses and schools. Whitefield Fire Rescue is part of a network of emergency service resources through our participation in both the NORPAC and the Twin State Fire Mutual Aid Systems. We work closely with both the Littleton Regional Hospital, (Medical Resource Hospital), and Weeks Medical Center and we all benefit from their respective Paramedic Intercept Programs. Partnerships with local industries create a win-win situation through the sharing of skills, knowledge and resources while reducing and sharing the costs of specialized rescue services. We continue to assist local businesses and schools to increase public safety and awareness, by providing training and by conducting regular fire drills and inspections.

Fire Explorer Program:

We all recognize the need to reach out to the youth of our community and try to instill the knowledge and skills they will require to become responsible members of our society. This need is reflected in the rapid growth of our Fire Explorer program. We have seen the level of participation grow steadily to our current roster of (12) members, ranging in ages from 14 years to 19 years old. It is equally important that we educate all members of our community of all ages, so you will also see our members and Explorers, visiting schools and businesses during events such as; career days, drivers' education, safety training, our annual open house and drills and events like the "every 15 minutes" drill conducted for the WMRHS. We have become known as a reliable source of many skilled hands willing to make light work, and we share the enjoyment and excitement of community building events such as bonfires, pep-rallies, community day, parades, fireworks, movie nights and band concerts on the common. We thank all members of the Whitefield community for their many kind expressions of support and encouragement.



48 Littleton Road Whitefield, NH 03598
Phone: 603 837-2655 Fax: 603 837-8706

Whitefield Fire Rescue
(Continued)

Staffing:

There have been many notable achievements among the Whitefield Fire Rescue personnel in 2005. With the cooperation of the new owners of the Mountain View Grand Resort, we were able to reinstate the tradition of our recognition and awards banquet where we presented numerous service awards to department members. Additionally, Lieutenant Rick Grima, Sr., the Lead Advisor of our Explorer Post, was the recipient of the 2005 Adult Leader Award presented by the Daniel Webster Council. At the same awards ceremony, the Whitefield Fire Explorer Post #41 was awarded the 2005 Rookie Explorer Post of the Year Award for the State of NH. In preparations for next year, our Officer Team welcomes (4) new members; EMS Captain Barry Page (promoted from Fire Lieutenant), Training Officer Lieutenant Shawn Grover, Information Officer Donna Page, and Department Secretary Keri Grover.

The 2005 Department Roster:

Fire Chief John St. Martin, Assistant Chief Tony Stiles, Captain Rob Blanchette, Captain Terry Schmidt, Lieutenant James Watkins, Lieutenant James Barrett, Lieutenant Barry Page, Lieutenant Rick Grima Sr., Chaplain Cliff Vendt, Lieutenant Ann Miller, Lieutenant Thomas Ladd, Sean McAlister, Zina Schmidt, Doug Allen, Matt Berg, Stephanie Cormier-Mears, Donna Page, Keri Grover, Cathy Barrett, Lori Comeau, John Wilkinson, Mark Sodergren, Brian Lennox, Josh Couturier, Jerry Greer, Steve Marcum, Ken Wetmore, Arthur Duguay, Shawn Grover, Elwin Greer, Domenic D'Arcangelo, Samantha Page, Rick Grima Jr., Amanda St. Martin, Mike McCarthy, David Rodrigues, James Barrett, Tyler Miller, Adam Smith, Jennie St. Martin, Kassie Houde, Aylakai Knapton, Andrew Lowell, Nick Ballard, Alison Tevyaw, Melissa Grima, Angela Blanchette, Heather Watkins, Lorna Greer, Marie St. Martin.

Response to Calls in 2005:

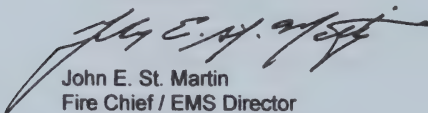
The breakdown of calls in 2005 by type is as follows: **(481) EMS, (143) Fire Service.**

A Thank You from the Fire Chief:

It is more than appropriate to use this opportunity to extend my heartfelt gratitude to the Officers, Members, Explorers, Fire Auxiliary, Spouses, Families and Friends of Whitefield Fire Rescue. Thanks are owed to the many business owners who have allowed our members to leave work to respond to emergency calls and provide vital emergency services.

To the fine people of Whitefield, Dalton and neighboring communities, we offer our deepest thanks for your continued support and your kind words and expressions of encouragement. It is our true purpose, our motivation and our mission to give of ourselves for the benefit of the communities we serve.

Very Respectfully,



John E. St. Martin
Fire Chief / EMS Director
Whitefield Fire Rescue

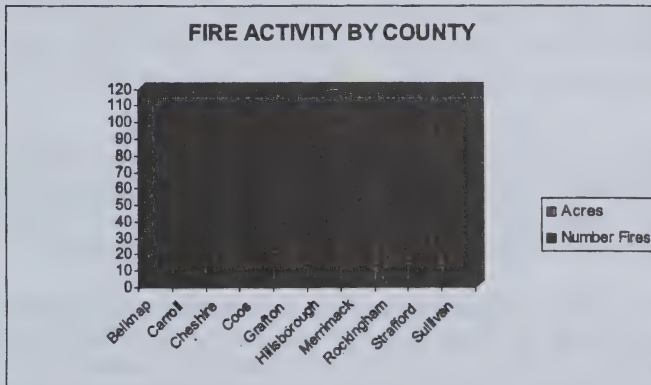
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdf.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

Arson	2
Campfire	34
Children	29
Smoking	40
Debris	284
Railroad	1
Equipment	7
Lightning	5
Misc.*	111 (*Misc.: power lines, fireworks, electric fences, etc.)

Total Fires Total Acres

2005	513	174
2004	482	147
2003	374	100
2002	540	187

ONLY YOU CAN PREVENT WILDLAND FIRE

WHITEFIELD POLICE DEPARTMENT ANNUAL REPORT 2005

In 2005 the Whitefield Police Department found itself yet again in a period of transition. Chief Wayne Rioux resigned in October and once again Sgt. Timothy Hayes of the NH State Police, Troop F, was called upon to oversee the administration of the Department until William Colborn of the Lancaster Police Department was appointed Chief in December.

A School Resource Officer program was initiated by Chief Rioux. Officer Michael Bouton was appointed the School Resource Officer and was scheduled to be on site at the high school for 12 hours a week to assist students and administration in maintaining a safe and healthy environment for the high school community. The Whitefield Police Department has received a large amount of positive feedback and support for this program from the student body, school administration and community at large. We will continue to work closely with the SAU #36 office, Principal Robert Sampson and Vice Principal Ryan Earley to obtain funding to continue the School Resource Officer program. It is our hope to turn the funding for this program over to the School District so all towns that benefit from the services provided by the School Resource Officer will share in its funding. This is not merely a beneficial program, we are finding more and more it to be a necessity. It is not our intention to create a police state within the White Mountains Regional High School, but instead to help the school administration create and uphold a safe happy environment where all our children can learn and flourish while at the same time be held accountable if they break the law on school grounds.

The Police Department was also involved in the education of our children by providing the Elementary School students an opportunity to participate in the D.A.R.E. program where they not only learned the importance of drug and alcohol resistance but also formed a positive relationship with police officers.

In the spring of the year the high school students learned the dangers of driving while intoxicated through the *Once Every 15 Minutes* Program. The students participated in a dramatic reenactment of a DWI accident in which a fellow student was killed or seriously injured. This exercise reinforced the fact that these accidents occur every 15 minutes in the U.S. and the devastating effects they have on the community.

The following are departmental statistics that do not include numerous miscellaneous service calls:

Motor Vehicle Accidents	90
Total Arrests	111
DWI Arrests	13
Criminal Investigations	219
Summons	358
Warnings	990

The Whitefield Police Department looks forward to continuing their positive contact with the youth and all members of our community while maintaining a high level of safety and security through education and enforcement.

Respectfully submitted,



William H. Colborn
Chief of Police

Whitefield Public Library
Librarian's Report

	<u>2004</u>	<u>2005</u>
Circulation	9661	9865
Accessions	623	656
Adult Fiction by Gift	25	42
Adult Fiction by Purchase	222	265
Juvenile Fiction by Gift	23	36
Juvenile Fiction by Purchase	118	112
Adult Non-Fiction by Gift	32	23
Adult Non-Fiction by Purchase	67	60
Juvenile Non-Fiction by Gift	3	3
Juvenile Non-Fiction by Purchase	19	24
Records/Cassettes	67	32
Video Cassettes	47	59

The term "library patron" has come to mean much more than just "book borrower" these days. Visitors to our library are now here for many reasons: they are computer users; our two public access computers have been in constant use since our grant. They are book-on-tape listeners; we now own 419 audiobooks. They enjoy videos; we have 722 movies on VHS and DVD's.

Circulation of both adult and children's materials increased this year. Reading still plays an important part of life here in Whitefield! During the Summer Reading Program, "Camp Wannaread," 480 books were read by 41 children, and 29 of them won prizes.

A generous monetary donation was made by the Coos Quilters, who meet at the library twice a month. Our collection of Quilting books is fantastic! North Country Writers Group meets here as well. Several of its members have had books published this year.

Staff members Margaret O'Donnell and Karen Murray provided invaluable assistance in making sure the library operations ran smoothly. New materials are constantly arriving and need processing at the same time as the old and unused materials are "weeded" and prepared for the annual Book Sale.

Respectfully Submitted,
Sandy Holz
Librarian

WHITEFIELD PUBLIC LIBRARY

Beginning Balance Jan. 1, 2005

\$ 8,946.83

Revenue:

Town Appropriation	\$ 32,340.00
Fines	521.85
Copies	105.80
Gifts & Donations	2,359.00
Book Sale	866.50
Interest	6.86
Computer printing	139.60

Total Income: \$ 36,339.61

Expenditures:

Payroll	\$ 11,611.62
Books	7,838.19
Magazines	806.03
Videos	801.55
Treasurer	500.00
Heat	2,378.36
Electric	704.01
Telephone/Internet	1,094.86
Payroll Tax	888.28
Repairs & Maintenance	1,175.40
Programs/Supplies	546.01
Misc.	199.00
PDIP-Handicap Access Fund	8,500.00

Total Expenditures \$ 37,043.31

Balance Dec. 31, 2005

\$ 8,243.13

N.H. Public Deposit Investment Pool Accounts:

Handicap Access Fund	\$ 108,286.86
Women's Study Club	\$ 1,687.08

Respectfully submitted: Kathleen Dunlap, Treasurer

AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

December 1, 2005

Board of Selectmen
Town of Whitefield
7 Jefferson Road
Whitefield, NH 03598

Dear Selectmen,

Ammonoosuc Community Health Services Inc. (ACHS) is requesting an appropriation in the amount of \$2,500 from the Town of Whitefield for 2006. This represents a per capita amount of \$1.20 for each town resident and will help us continue to provide high quality care to our **330 current Whitefield patients**, as well as reach more of those who need our services.

Although ACHS has been in existence since 1975, this is our second request for town support. While many of our services are paid for through Medicare, Medicaid and grants, we have seen our patient population increase 41% over the last 2 years due to economic conditions and the increase in the uninsured population. Unfortunately, our reimbursements through these federal, state and county programs fall short of actual expenses.

ACHS serves 26 towns in northern Grafton and southern Coos counties and has sites located in Littleton, Franconia, Whitefield, Warren and Woodsville. As a Federally Qualified Health Center, ACHS receives federal funding to provide comprehensive preventive and primary health care to anyone, *regardless of their insurance status or ability to pay*. Clinical teams, made up of doctors, nurse practitioners or physician assistants supported by nurses and medical assistants, provide comprehensive services on a sliding fee scale to over 6,500 patients. ACHS provided the following services in calendar year 2004:

- Primary Care services to 6,456 medical users
- On-site Perinatal services to 148 women
- Family Planning services to 1084 users
- HIV Counseling and Testing services to 175 clients
- CSFP food distribution to 455 individuals per month (mostly elderly)
- Toddler care seat loan/donation program to 50 families
- Oral Health services to 114 adults
- Well Child Health services to 491 children
- Cancer Screening services to 320 high risk women
- WIC services to 755 individuals per month
- Health Education services through 197 presentations to schools and community groups
- Family Support services to 147 families
- Depression care to 300 individuals

In addition, ACHS's 340 B sliding fee drug and patient assistance programs provided more than **\$1.5 million dollars in free and reduced cost drugs** to our patients in less than two years. *Our Medical Staff also cares for the residents of Morrison Nursing Home in Whitefield.*

We would be happy to meet with you to answer any questions that you may have. On behalf of Ammonoosuc Community Health Services' board of directors, staff and patients we would like to thank you for consideration of this financial request.

Sincerely,


Norrine Williams
Executive Director


Sally Small
President, Board of Directors

AMMONOOSUC COMMUNITY HEALTH CENTERS

MAIN OFFICE

25 Mt. Eustis Road
Littleton, NH 03561
(603) 444-2464
Fax (603) 444-5209

40 Railroad Street
Woodsville, NH 03785
(603) 747-3990
Fax (603) 747-2979

14 Kings Square
Whitefield, NH 03598
(603) 837-2333
Fax (603) 837-9790

202 Cottage Street
Littleton, NH 03561
(603) 444-2464
Fax (603) 444-5292

155 Main Street
Franconia, NH 03580
(603) 823-7078
Fax (603) 823-5460

MT. MOOSELAKEE HEALTH CENTER

333 NH Rte 25
Warren, NH 03279
(603) 764-5704
Fax (603) 764-5705



Raymond S. Burton

338 River Road
Bath, NH 03740
Tel. (603) 747-3662
Car Phone (603) 481-0863
E-mail: ray.burton4@gte.net

107 North Main St.
State House Room 207
Concord, NH 03301
Rburton@nh.gov

12/01/05

*Executive Councilor
District One*

REPORT TO THE PEOPLE OF DISTRICT ONE

by Raymond S. Burton, Executive Councilor

As one of your elected public servants, I am honored to report to you in my role as Executive Councilor for District One.

My Constitutional and legal responsibilities while serving in this position parallel those of a Board of Directors. We administer state law and budgets passed by the NH House and Senate. We also must comply with federal laws and regulations when we accept federal programs, projects and grants.

One responsibility of the Governor and Council is to seek citizens willing to serve on the state volunteer boards and commissions. It is important that your region be well represented. If you are interested in serving on a board or commission, please send your letter of interest and resume to my office or directly to Kathy Goode, Director of Appointments/Liaison to the Council, Governor's Office, State House, 107 North Main Street, Concord, NH 03301, Tel. (603) 271-2121. Visit the Secretary of State's website to see what is available/open at:

www.sos.nh.gov/redbook/index.htm

Sources of information from my office to you include:

The New Hampshire Constitution

Official NH Highway Map

Organizational Chart of NH State Government

NH Political Calendar 2006-07

NH Executive Council brochure

Listing of toll-free phone numbers for resources and information.

Effective email/website source includes:

www.nh.gov for all state agencies; executive, legislative, state personnel, licensing boards, and much more.

www.nh.gov/council includes duties, minutes of meetings, agendas for upcoming meetings and the history of the Executive Council.

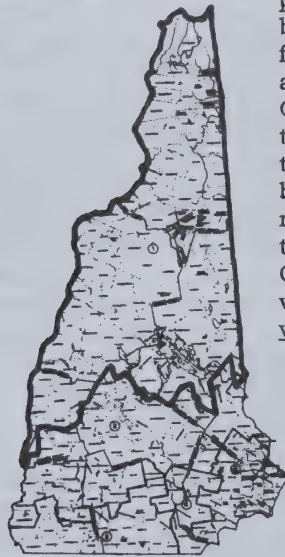
bcheney@nheom.state.nh.us Bruce Cheney, Bureau Chief all emergency management matters.

www.gencourt.state.nh.us/house/members/ All NH House Members email addresses.

www.gencourt.state.nh.us/senate/members ALL NH State Senate Members email addresses.

I am always available to assist you and your region in solving issues and concerns of importance to you.

IT IS A PLEASURE TO SERVE DISTRICT ONE.



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett,
Chatham, Conway, Eaton,
Effingham, Freedom, Hart's Loc.,
Jackson, Madison, Moultonborough,
Ossipee, Sandwich, Tamworth,
Tiltonboro, Wakefield, Wolfeboro.

GRAFTON COUNTY:

Alexandria, Ashland, Bath,
Benton, Bethlehem, Bridgewater,
Bristol, Campton, Canaan,
Dorchester, Easton, Ellsworth,
Enfield, Franconia, Grafton,
Groton, Hanover, Haverhill,
Hebron, Holderness, Landaff,
Lebanon, Lincoln, Lisbon,
Livermore, Littleton, Lyman,
Lyme, Monroe, Orange, Orford,
Piermont, Plymouth, Rumney,
Sugar Hill, Thornton, Warren,
Waterville Valley, Wentworth,
Woodstock

BELKNAP COUNTY:

Alton, Belmont, Center Harbor,
Gifford, Laconia, Meredith,
New Hampton, Sanbornville, Tilton

COOS COUNTY:

Berlin, Carroll, Clarksville,
Colebrook, Columbia, Dalton,
Dixville, Dummer, Errol,
Gorham, Jefferson, Lancaster,
Milan, Millsfield, Northumberland,
Pittsburg, Randolph, Shelburne,
Stewartstown, Stark, Stratford,
Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish,
Croydon, Grantham, Newport
Plainfield, Springfield, Sunapee

Caleb Interfaith Volunteer Caregivers
38 King's Square, Suite 9
Whitefield, NH 03598

The Caleb Interfaith Volunteer Caregivers, a not-for-profit organization, which was established in October of 1995, continues to provide services to older adults in 8 northern New Hampshire communities. Caleb's heartfelt mission is to enhance independent living for the elderly, infirm and homebound by relieving isolation and assisting with friendly visits, care and supportive services through a network of volunteers and the fostering of caring communities.

On January 12, 2005, after 4 months of renovations, Caleb officially moved from the Highland House Apartments to its new office in the Astle Building. As Caleb had hoped, it made the organization more visible to the public. With this new visibility Caleb brought on more clients to serve. In 2005, Caleb Caregivers assisted 294 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. Caleb's 99 active volunteers donated over 3,963 hours and drove over 36,585 miles to help their older neighbors remain independent! Without these dedicated volunteers, Caleb would not exist. These volunteers give their time, their talents and most of all their hearts. Transportation to medical appointments, and for running errands, is one of the most requested services through Caleb. Caleb Volunteers made 1,460 trips this year. Of these trips 118 were long distance, taking seniors to Dartmouth Hitchcock Medical Center, Conway, White River Junction, and St. Johnsbury, to name a few. For the first time, in 10 years, Caleb's Transportation funds ran out due to the increase in gas prices, as well as the increase in seniors that needed rides. Seniors that used to drive themselves to appointments found themselves having financial difficulties, in purchasing gas. Caleb made a plea in the local newspapers, and several generous donors came forward. These wonderful people either donated funds to Caleb or gave gas cards to the seniors that needed them! Neighbors helping neighbors, is what Caleb is all about, and it is what North Country residents are all about, too! Caleb was also involved with the implementation of the new Tri-Town bus. Caleb hopes that residents will utilize this wonderful new service to the North Country.

Transportation is only one of the services that Caleb volunteers provide. Caleb volunteers provide other services as well; friendly visiting, telephone reassurance, help with chores, paperwork and light housekeeping are to name a few. Caleb volunteers also assist with various community programs, such as the Commodity Supplemental Food Program. This State program is available, every other month, to New Hampshire seniors that are 60+, and that financially qualify. Caleb volunteers help distribute this food to elders, who are totally homebound. Caleb Caregivers is still working in conjunction with Shaw's of Littleton. Shaw's provides the day old bread and Caleb volunteers deliver it to seniors in the various communities. Caleb continues to work with various pet organizations, regarding Caleb's Pet Food Project. Since this project began, in October of 2002, Caleb has given out over 4 tons of **FREE** pet food/litter to help seniors feed their pets! Last but not least, Caleb still provides training for seniors who want to learn how to use computers. Without the various services that Caleb provides, many older adults who need just a little extra help to continue living independently, might have had to go into a nursing home.

There are no fees for the services that are provided by the Caleb Caregivers. The program is funded through grants, fundraising, donations and generous appropriations of the towns in which the services are provided. We want to thank the residents of Whitefield for their support and for making it possible for us to continue to provide these much needed services to the area's elders. The \$3,000 appropriated at last year's Town Meeting

was greatly appreciated. This year, Caleb is requesting \$3,300 and is asking for your continued support in 2006.

Volunteers are always in great demand, so if you would like to become a volunteer, request a volunteer, or know someone who would benefit from our services, please call the Caleb Office at 837-9179, or contact anyone on the Board of Directors.

Respectfully submitted,
BOBBIE GAUDES
Executive Director

Board of Directors

Carl Rod, President-Jefferson
Myra Emerson, Treasurer-Lancaster
David Glover, Clerk-Whitefield
Eleanor Brauns-Twin Mountain
Rev. Cliff Vendt-Whitefield



HOSPICE OF THE LITTLETON AREA 2005 ANNUAL REPORT

Hospice of the Littleton Area (HLA) is a non-profit community-based volunteer program offering supportive care to terminally ill individuals and their families wherever they reside – in their homes, assisted living facilities, nursing homes or hospitals. HLA trained volunteers provide emotional support and companionship, help with routine chores and errands, meal preparation, assistance with transportation needs, and respite time for family members. HLA also maintains a free lending library of books, pamphlets and tapes; facilitates a walk-in bereavement support group, and provides bereavement support to family members for one year following the death of a loved one. Additionally, HLA conducts community outreach services through its hospice volunteer training program, special events and meetings with various organizations and schools.

In 2005, Hospice of the Littleton Area (HLA) provided services to a total of **124** patients and family members in its service area, which includes the towns of: Bath, Bethlehem, Carroll (Twin Mountain), Dalton, Easton, Franconia, Haverhill, Landaff, Lincoln, Lisbon, Littleton, Lyman, Monroe, Sugar Hill, Whitefield, Woodstock and Woodsville.

The director, volunteer coordinator and hospice volunteers provided supportive care to **68** individuals and their families coping with the advanced and final stages of illness. Additionally, our bereavement programs supported **56** grieving clients through special mailings, phone contact, one-on-one counseling and bereavement support group meetings at All Saints Parish in Littleton. Overall, HLA staff and volunteers gave over **3000 hours** in direct care services.

Hospice of the Littleton Area continues its partnership with two area healthcare providers. HLA provides volunteer and bereavement services to the North Country Home Health & Hospice Agency's Medicare Hospice Program and offers supportive care to patients and family members in the Hospice Room at Littleton Regional Hospital.

To meet the rising need for hospice services, Hospice of the Littleton Area conducted a six-week (18-hour) hospice volunteer training program in Littleton in 2005. Nineteen (19) people completed the training. Since 1983, HLA has trained 323 people and currently has 104 volunteers serving 17 communities in the North Country.

There is **no charge** to patients or families for HLA services. HLA does not receive any federal, state or county funding and is not reimbursed by private insurers. HLA relies primarily upon the generosity and good will of the communities it serves to support its programs. Without financial help from the towns, HLA would not be able to serve the many patients and families it does.

Your much needed support for Hospice of the Littleton Area is greatly appreciated as we continue to provide compassionate care to terminally ill residents and their families.

Respectfully submitted,

Michael A. Neil
Executive Director



600 St. Johnsbury Road, Littleton, NH 03561

Phone: 603-444-9000 or 800-464-7731

Fax: 603-444-0443

www.littletonhospital.org

December 19, 2005

Whitefield Board of Selectmen
Town Hall
Whitefield, NH 03598

Dear Selectmen:

Littleton Regional Hospital is pleased to report that it has achieved considerable improvement in its operational and financial viability since the beginning of the last fiscal year. This fiscal stability was achieved without diminishing our commitment or services to the greater North Country Community.

During the period of July 1, 2004 - June 30, 2005 Littleton Regional Hospital provided a record \$4,284,398.00 in community benefits to our patients, their families, community health organizations and Towns in our service area. During this period Littleton Regional Hospital provided \$1,781,869 in charitable care alone. An additional \$2,502,529 was provided to the greater North Country Community in support of: community health, outreach, and access, medical education, non-billed subsidized programs, and philanthropy to support community programs.

Littleton Regional Hospital stands ready to care for all patients from the Town of Whitefield, regardless of their ability to pay for often lifesaving medical care. In Fiscal Year 2005, Littleton Regional Hospital provided \$145,887.00 in charity care to patients residing in the Town of Whitefield.

The amount of financial support Littleton Regional Hospital receives represents only a fraction of the costs of providing charity care and community support programs. The management and staff who strive to provide the best care and service to all our patients sincerely appreciate your Community's continued support and commitment to Littleton Regional Hospital.

This year Littleton Regional Hospital requests a financial donation in the amount of \$2,000.00 from the Town of Whitefield to help offset the cost of charity care and community benefit programs that the Hospital provides, such as 24 hour a day trauma services in our Emergency Department, paramedic intercept program, free "Care-A-Van" patient transport services, community health education programs and improved access to specialty physicians.

On behalf of our entire Littleton Regional Hospital Family (Board, Medical Staff, Hospital Staff, Volunteers and Auxiliary) we thank you and your Community for your ongoing support and consideration of this financial request. As always it is an honor to serve the residents of Whitefield.

Sincerely,

Susan Presby
Chairman, Board of Trustees

William E. Holmes, CHE
Administrator

January 2006

Dear Supporting Community,

In 2005, the Mount Washington Regional Airport continued to be led by an all-volunteer organization. These volunteers have donated hundreds upon hundreds of hours in an effort to be good stewards of the resources provided by pilots based at the airport, visiting pilots, contributing municipalities, the DOT Aeronautics Division, the Federal Aviation Administration, and local corporate and individual donors.

Community Involvement & Support

It is this support that has enabled the airport to achieve much this year. We are grateful for contributions from the participating communities, as well as donations made by pilots and hangar owners – above and beyond their lease payments and property tax payments. We also appreciate the selfless donation of time made by volunteers from participating towns who come together to operate the airport for the benefit of our region. Finally, we thank corporate donors, including the Mountain View Grand Hotel Whitefield and Foto Factory in Littleton, for their support

During the year, the Mount Washington Regional Airport continued to give back to the community, as well. We continued to host the Civil Air Patrol, a community service organization that provides a vital link in the emergency management network in the North Country. And local and visiting pilots continued to participate in Angel Flights, transporting local residents who need medical attention at specialized health care facilities in neighboring states at no cost. Also, our volunteer airport manager was appointed by the Governor to serve on the Aviation Users Advisory Board, which provides input and counsel to the state Director of Aviation. He also serves as vice president for political and community affairs with the Aviation Association of New Hampshire and on an aviation-based committee with the Transportation Safety Administration.

Economic Development & Tourism

The airport also is a key part of the infrastructure in the North Country that serves the Whitefield Industrial Park, and business and industry in neighboring communities. The airport is a critical gateway for a variety of commercial endeavors – from tourism and retail businesses to real estate and other commercial initiatives.

The airport hosted fly-ins that brought dozens of visitors to our region, where they patronized local businesses and developed a greater appreciation of the many benefits of the North Country. We made such visits easier and more beneficial to local businessowners through operation of a courtesy vehicle, which visiting pilots can use to access restaurants, hotels, commercial operations and other businesses. We also expanded awareness of the region through a focused web presence and through online participation and promotion via pilot-information websites.

Capital Investment & Growth

In terms of growth at the airport, 2005 saw the expansion of two hangars, the first full-year operation of our newest, heated hangar, and the decision by more pilots to base their aircraft in Whitefield. In addition, we completed an Airport Master Plan update, which outlines continued growth opportunities and which lays the foundation for a formal business plan our volunteers are developing now.

- more -

Most impressive in 2005, though, was the completion of a long-anticipated runway reconstruction and expansion project. The project – which attracted millions of dollars of Federal investment in our region and which provided jobs for North Country residents – included extending the runway to 4001 feet and installation of approach lighting systems and new automated landing assistance equipment. We also accomplished extensive obstruction removal, improved ramp and runway signage and development of safety zones that bring the airport into compliance with FAA specifications. These enhancements vastly improve the safety of the airport, and provide the basis for continued growth and promotion.

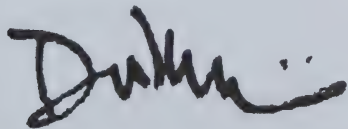
Going Forward

For 2006 and beyond, the airport is looking to capitalize on the completion of our Airport Master Plan update and the comprehensive runway and approach safety improvements. We will build on the momentum achieved in attracting Federal investment and jobs right here. At the same time, we will boost our efforts to market the airport and region, and to contribute even more to the growth that is so important to the North Country.

We anticipate hosting several additional fly-ins this year. And we will be promoting the airport and region through new, efficient means. At the same time, we seek closer ties to tourism, economic development, education, business and non-profit organizations and entities. We encourage discussions on how the airport can be leveraged to enhance the value of each of these endeavors. And we welcome input from towns on how we can serve you better.

The volunteers who manage the Mount Washington Regional Airport thank our neighbors for their support, and are available at any time to answer questions or discuss ways we can, together, make the North Country a better place to live, work and visit.

Sincerely,

A handwritten signature in black ink, appearing to read "David Willis", with a stylized flourish at the end.

David Willis
Chairman

North Country Council
Regional Commission
& Economic Development District
Bethlehem, NH

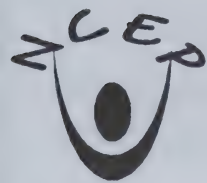
I would like to thank all of you for your support of the council this past year. We have made a number of positive changes and completed a number of projects throughout the region. Once again we reaffirmed the Council's commitment to serve community and regional needs.

Over the past year we have continued to deliver planning services throughout the region as you will see in this report. We have and we will continue to adjust our capacities to respond to the needs of the communities and I think you will see this in the programs that we will be introducing in the coming years. We continued our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. The Mount Washington Valley Technology Village and the Dartmouth Region Technology Center are two projects that are being implemented with funding provided by EDA. We have begun a Community Outreach program targeted at helping our planning boards with the difficult tasks of managing the planning activities in their communities. We have entered into an agreement with the Environmental Protection Agency (EPA) to do site assessments in our communities under the National Brownfields program. We are also very hopeful that the region will receive a Heritage Grant from the National Preservation Alliance to promote Heritage Tourism in our region. These programs as well as all the traditional programs in master planning, solid waste management, grant writing, natural resource planning and transportation planning will continue to be the focus of North Country Council. Please take the time to look over this annual report and give us some feedback as to where you think the council could improve and how we might better serve our communities.

Again, thank you for all of your support for the council. I hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted;

Michael King
Executive Director



North Country Elderly Programs

TRI-COUNTY COMMUNITY ACTION
PROGRAM Inc.

North Country Senior Meals/Senior Centers
Healthy Older Peoples' Education (H.O.P.E.)
Alzheimer's Health Care Services * ServiceLink of Coos County

January 12, 2006

Whitefield Board of Selectmen
Town Hall Offices
7 Jefferson Road
Whitefield, NH 03598

Dear Board of Selectmen:

On behalf of North Country Elderly Programs, I would like to respectfully request funding in the amount of \$2,800.00 for the Senior Meals Program to be included in the upcoming Town of Whitefield budget process.

During the time period of July 1, 2004 to June 30, 2005 (Fiscal Year 2005) we served Whitefield residents 538 congregate meals and 10,532 home delivered meals. The Senior Meals Program in Fiscal Year 2005 was able to prepare and serve 129,270 meals county-wide to senior citizens in need of nutritional assistance.

The current need in Whitefield is evident and is likely to continue on the same trend as the population continues to age and require nutritional assistance offered through the Senior Meals Program. The many benefits received by the residents of Whitefield is one of socialization and personal growth as participants at the congregate site receive not only a hot, nutritious meal, but opportunities to interact with their peers through volunteering, social activities and one on one contact. On the other hand, homebound individuals receive nutritious meals delivered directly to their homes by the Meals on Wheels delivery team, and oftentimes, it is the participants only contact with the community. It is, therefore, vital that the needs of this frail population be met with support from their local friends and neighbors.

The Town of Whitefield's past support for this community-based program has been greatly appreciated and we welcome your questions and comments pertaining to this request for funding. Please call our administrative offices at 752-3010, Monday through Friday, and we'd be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,

Suzanne Keams, Director
North Country Elderly Programs

cc: Nancy Grant, Fiscal Officer

ANNUAL REPORT
NORTH COUNTRY HOME HEALTH AND HOSPICE AGENCY, INC.
TOWN OF WHITEFIELD
2005

Home care is critical to serving the growing health care need of this country. North Country Home Health and Hospice Agency makes it possible for hundreds of people a year to continue their lives at home. Recognizing that clients and their families have special requests and routines, we coordinate all aspects of our clients' care with a keen respect for individual needs. In working with families we discover what is important to the client - their independence, their ability to determine their own future, their right to say, "thanks, but no thanks." It is in the respect of our clients' values and expectations that have earned us a reputation for providing exceptional health care services.

North Country Home Health and Hospice Agency relies on Town support and individual donations to help underwrite the cost of providing home care services to people with limited or no health benefits. Because of your generosity and support, North Country Health and Hospice continues its 34-year tradition of responding to the home health and hospice needs of North Country residents.

As we struggle to deal with the difficult and time consuming issues facing home care today, the staff of North Country Health and Hospice Agency wants to thank you for your continued support so vital to helping people in your town be assured of continuing quality medical care at home.

Explanation of Services:

Skilled Services – shorter hospital stays and new technology allow many treatments to be done in the home, provided and administered by skilled professionals, such as nurses and therapists.


Supportive Care Services – home health aides, homemakers, and companions ensure ill and disabled persons can live in healthy households, have clean clothes, nutritious meals, and help with their activities of daily living.

Hospice Care – a holistic, family supportive, medically directed, team-oriented program that seeks to treat and comfort individuals and families coping with terminal illnesses.

Services provided to the Town of Whitefield in FY2005 include:

<u>Type of Care</u>	<u># of Visits</u>
Nursing	298
Physical/Occupational/Speech Therapy	212
Medical Social Service	33
Home Health Aid/Homemaker/Companion	956
Total	1,499

Respectfully submitted,



Gail Jurasek, Executive Director



North Country Transportation

Public Transit to the North Country

Senior Wheels - Freedom Express

31 Pleasant Street

Berlin, N.H. 03570

Phone: 603- 752-1741 or 1-888-997-2020

Fax: 603-752-2117

Tri-county CAP, Inc.

Berlin/Gorham

Colebrook/North Stratford

Lancaster/Whitefield

January 17, 2006

Whitefield Board of Selectman
Town of Whitefield
7 Jefferson Rd
Whitefield NH 03585

Dear Board of Selectman,

On behalf of Tri-County CAP, Inc., North Country Transportation, I would like to respectfully request funding in the amount of \$1600.00 to support the Senior Wheels Demand Response Program and the amount of \$1225.00 to support the Lancaster-Whitefield-Littleton Tri-Town Public Transit Route to be included in the upcoming Town of Whitefield budget process.

The Senior Wheels Program provides a demand response transportation service to area residents 60+ requesting rides to medical appointments, hairdressers, grocery shopping, social events, senior meals, and employment. Residents utilizing this service are afforded an opportunity to be mobile and independent thus increasing their sense of worth and value which in turn contributes to the community as a whole. The current need for this program in the Town of Whitefield has increased 8.3% since June of 2004, and it shows no sign of slowing as the population continues to age and require transportation assistance offered through North Country Transportation

The Tri-Town Public Transit Route provides people of all ages with the opportunity of obtaining affordable transportation to jobs access, shopping, medical appointments, and attendance at daily social events within the Tri-Town areas.

Your past support of this community-based program has been greatly appreciated and we welcome your questions and comments pertaining to this request for funding. Please call the administrative offices at 752-1741, Monday through Friday, and we'd be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,

A handwritten signature in cursive script that reads "Beverly Raymond".

Beverly Raymond

Director

North Country Transportation

Northern Gateway Regional Chamber of Commerce Town Report

The Northern Gateway Chamber of Commerce continues to provide a vital link between visitors, residents and area businesses. Our website www.northerngatewaychamber.org receives over 5,000 visitors a month.

We publish the Gateway to the Great Northwoods, a 30 page publication designed to draw tourists to our area. Your Chamber distributes 50,000 *Gateway* magazines throughout New England to welcome centers, hotels, dining, and recreational establishments and is also available on our web page.

Our Relocation guide is in constant demand and provides new residents and businesses with a comprehensive guide to goods and services available in our area. Requests for our Relocation Guide have come from all over the country by people considering relocating to our area.

Our strength is in numbers with members from Lancaster, Jefferson, Whitefield, Groveton, Dalton, Northumberland, Stark, Stratford, and Randolph New Hampshire, and Gilman, Guildhall and Lunenburg, Vermont.

The Gift Certificate program enjoys great success within our communities and keeps local dollars coming to our local business members.

Our funding comes from membership dues, fundraising activities, and town appropriations. Continued support through these resources ensures that we are able to market and therefore grow our local businesses. As always, we thank the local businesses and residents for their continued support.

Tri-County Community Action Program
*30 Exchange Street, Berlin * 73 Main Street, Lancaster*

November 1, 2005

Tri-County CAP, Inc. is seeking your support through town funding of our local Community Action office in Lancaster.

We are requesting \$2500.

This money is spent on operational costs of maintaining a presence in the area. Your funding is combined with Community Service Block Grants, Fuel Assistance money provided through the Governor's Office of Energy and Community Services, and the New Hampshire Emergency Shelter Grant.

The residents of Whitefield were served through the many financial resources and referrals offered in our Community Contact Office including case management services, advocacy, food pantry and commodity foods, and informational assistance. During 2005, over \$114,000. was spent to assist Whitefield households.

We appreciate your support and look forward to working with you throughout the coming year to provide for the elderly, disabled, and low-income residents of Whitefield.

Sincerely,

Amy Sawyer Fogg
TCCAP
73 Main Street
Lancaster, NH 03584

WEEKS MEDICAL CENTER
DARTMOUTH-HITCHCOCK

**Home Health & Hospice
Services
Annual Report - 2005
Town of Whitefield**



**Weeks Medical Center Home Health
and Hospice Nursing Team!**

Weeks Medical Center-Home Health and Hospice is grateful for the opportunity to serve the residents of Whitefield and greatly appreciates your continued support and confidence. Town funding is critically important and is used to assist families and individuals who are unable to pay for Home Health and Hospice Services and to support care where funding does not cover direct costs.

Our Home Health and Hospice Services continue to provide Whitefield residents with a wide range of services. Weeks Home Health and Hospice provides continuity of health care from the hospital to patients' homes. Services include skilled nursing; physical, occupational and speech therapies; certified home health aides; homemakers; medical social services; intravenous therapies and care to the terminally ill.

Our Medicare Certified Hospice program continues to provide excellent palliative care to the terminally ill. Weeks Hospice is a special kind of holistic care . . . focusing on the emotional and spiritual needs of the family, as well as the physical needs of the patient at the end of life. No one is refused care based on an inability to pay. Over the last year, an increasing number of hospice patients received care, support and love from our nurses, aides and volunteers. To celebrate their memory, a luminary service was held and many residents from area towns were in attendance.

Thank you for your continuing support and confidence.

2005

**White Mountain Mental Health and Common Ground
Director's Report**

Town of Whitefield

This has been an active and exciting year for our agency. New programs have been established and existing services have been improved. Some changes have been visible to the public and others have involved strengthening our infrastructure "behind the scenes" to allow us to serve you better.

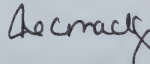
Perhaps the most important change during 2005 has been the change in name of our parent organization. Previously Northern New Hampshire Mental Health and Developmental Services, we are now **Northern Human Services**. This decision was made after years of consideration by our board of directors, local advisory councils and management. This change reflects the fact that we are a major provider of human services in seventy-two towns in northern New Hampshire. The new name is also much shorter and will, hopefully, be easier to identify and remember! You will notice from the title of this report that our local program names have remained the same. We are the same agency, with the same staff, providing the same quality mental health, substance abuse and developmental services that have been essential parts of your community for the past 35 years. We have always been part of a larger entity, but, as always, your support will go to residents of your town.

Our services continue to expand as residents of the towns we serve are increasingly in need of supports. Services that were once provided by families and neighbors are now often unavailable from these over-burdened sources. This means that people in need turn to us for help. Families with children who are struggling to function in their schools and communities are especially grateful that our staff are able to go into schools and homes to provide "on the spot" assistance when needed. Some of the other services available to residents of your community include:

- 24 hour crisis intervention and assessment service for mental health emergencies
- Individual, marriage and family counseling, offered by highly trained mental health professionals with a variety of specialties
- Medication consultations to local physicians by Board certified psychiatrists
- "Full-life" supports for persons with serious and persistent mental illness, including housing, vocational and case management services
- Individualized home placements for fifty persons with developmental disabilities
- Life-enriching jobs and social connections for people with mental illness and developmental disabilities
- Substance abuse prevention and treatment by our staff of licensed alcohol and drug abuse counselors

This year 88 residents received 15, 877.75 hours of service at a discounted rate or at no cost. This was made possible by town contributions. Thank you for your generous support.

Respectfully Submitted,



Jane C MacKay, LICSW
Area Director

2005 Vital Statistics
Births registered in the Town of Whitefield, New Hampshire
for the Year Ending December 31, 2005

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
2/1/2005	Lancaster, NH	Kenzee Lynn Hill	William Hill	Katie Hill
2/9/2005	Lancaster, NH	Roice Edward Houston	Roice Houston	Melissa Houston
3/20/2005	Lancaster, NH	Benjamin Mateo Waterman	Benjamin Waterman	Stephanie Waterman
3/24/2005	Lancaster, NH	Kimora Jae Gooden	Jason Gooden	Dennille Thompson
4/11/2005	Littleton, NH	Peter Alan Marston		Jainee Yergeau
4/29/2005	Lebanon, NH	Hannah Ruby Ryan	Patrick Ryan	Jessica Ryan
5/3/2005	Littleton, NH	Ayanna Katherine Ronish	Cabot Ronish	April Ronish
5/12/2005	Lancaster, NH	Corbin Lewis Marro	Jason Marro	Christine Marro
8/18/2005	Lancaster, NH	Desiree Lynn Deery	John Deery	Crystal Deery
9/15/2005	Littleton, NH	Payton Elizabeth Hartlen	Keith Hartlen	Samantha Hartlen
10/3/2005	Littleton, NH	Cole Jackson Plumley	Christopher Plumley	Sara Plumley
10/15/2005	Littleton, NH	Jazmyn Lilly Chase	Matthew Chase	Crystal Chase
10/19/2005	Lebanon, NH	Avery Douglas Woodburn	Jeffrey Woodburn	Kelly Manson
11/9/2005	Lancaster, NH	Ethan Michael Heng	Kruly Heng	Pouy Heng
11/24/2005	Lancaster, NH	Jared Moroni Best	John Best	Heather Best

2005 Vital Statistics

Deaths Registered in the Town of Whitefield, New Hampshire for the Year Ending December 31, 2005

Date of Death	Place of Death	Decedent's Name	Father's Name	Mother's Maiden Name
1/3/2005	Whitefield, NH	Frederick Noseworthy	Frederick Noseworthy	Ella Angel
1/9/2005	Lancaster, NH	Dorothy Kilmer	Harry Sidney	Ellen Danforth
1/17/2005	Whitefield, NH	Natalie Kimball	Charles Kimball	Mary Coffin
1/19/2005	Whitefield, NH	Marjorie Stone	Levi Lapete	Avena Deparo
1/24/2005	Lebanon, NH	William Wright	William Wright	Althea Aldrich
1/29/2005	Whitefield, NH	Phyllis Goad	Harold Hastings	Maria Stevens
1/31/2005	Lancaster, NH	John Dennen	John Dennen	Ida Plaud
2/4/2005	Lancaster, NH	Aime Montminy	Jules Montminy	Rose Vaillancourt
2/16/2005	Whitefield, NH	Marcelle Alenckis	Anastase Beaudry	Agnes Lefebvre
2/22/2005	Lancaster, NH	Michael Nelson	Auburn Nelson	Meriel Parr
2/24/2005	Littleton, NH	George Underwood	George Underwood	Ella Major
2/25/2005	Whitefield, NH	George Waninger	Michael Waninger	Suzanna Unknown
3/10/2005	Whitefield, NH	Phyllis Harris	Howard Peck	Tamson Chase
3/18/2005	Whitefield, NH	Virginia Hanson	Myron Robbins	Lucy Pierce

Deaths Registered in the Town of Whitefield, New Hampshire for the Year Ending December 31, 2005

continued

Date of Death	Place of Death	Decedent's Name	Father's Name	Mother's Maiden Name
9/7/2005	Whitefield, NH	Elizabeth Carlisle	Philipp Peters	Evelyn Ward
9/19/2005	Whitefield, NH	Eulys Johnson	Henry Johnson	Hattie Crawford
10/21/2005	Littleton, NH	Eldeen Towle	Leon Roby	Lillian Bennett
11/12/2005	Lebanon, NH	Jacqueline Storm	James Dunphy	Vivian Flynn
11/4/2005	Whitefield, NH	William Bryson	William Bryson	Gladys McKay
11/6/2005	Whitefield, NH	James Alexander	Arthur Alexander	Amie Thinge
12/3/2005	Littleton, NH	Helen Brooks	Richard Dawson	Annie Hughes
12/8/2005	Whitefield, NH	Virginia Hersey	William Cody	Margaret Mceleny
12/30/2005	Whitefield, NH	Robert Hamelin	Eugene Hamelin	Palma Lemme

2005 Vital Statistics

Deaths Registered in the Town of Whitefield, New Hampshire for the Year Ending December 31, 2005

continued

Date of Death	Place of Death	Decedent's Name	Father's Name	Mother's Maiden Name
4/3/2005	Whitefield, NH	Irene O'Connor	John Cormier	Suzanne Leblanc
4/8/2005	Littleton, NH	Pauline Willey	Alfred Paquette	Elizabeth Sage
4/10/2005	Whitefield, NH	Frances Lindahl	Alfred Gardner	Fannie Stockwell
4/14/2005	Whitefield, NH	Hattie Reid	Harold Keslake	Margaret Powers
4/19/2005	Whitefield, NH	Mary Jean Kilby	Harold Rediker	Hazel Gage
4/23/2005	Lancaster, NH	Hazel Towle	John Noyes	Bertha Campbell
5/1/2005	Concord, NH	John McGuinn	John McGuinn	Florence Norton
5/3/2005	Whitefield, NH	Ruth Jordan	Charles Vaugier	Blanche Hewins
5/12/2005	Littleton, NH	Edward McCabe	Edward McCabe	Beatrice Couper
6/16/2005	Whitefield, NH	Doris Uberti	Basil Elliot	Bernice Stetson
6/18/2005	Whitefield, NH	Roberta Gardner	Bernard Wyman	Elizabeth Libby
7/3/2005	Whitefield, NH	John Kilby	Olin Kilby	Lila Bates
8/8/2005	Whitefield, NH	Norman Grimard	Joseph Grimard	Vitaline Robidoux

2005 Vital Statistics

Marriages registered in the Town of Whitefield, New Hampshire

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
1/8/2005	Thomas P. Lally Rosanna M. Brasca	Whitefield, NH Dalton, NH
2/17/2005	George R. Wotton Penny M. Spears	Whitefield, NH Whitefield, NH
3/19/2005	James L. Greene Shawna M. Wanner	Whitefield, NH Whitefield, NH
3/24/2005	Jeffrey A. Dupont Brenda J. Kearney	Whitefield, NH Whitefield, NH
4/1/2005	Thomas W. Rohm Michelle A. Cassetta	Whitefield, NH Whitefield, NH
4/23/2005	Christopher Matthews Rebecca L. McMahon	Whitefield, NH Bethlehem, NH
5/28/2005	Wallace E. Wooldridge Lise C. Birch	Whitefield, NH Whitefield, NH
6/4/2005	Rick Corrigan Miranda M. Meier	Whitefield, NH Littleton, NH
6/4/2005	Camden R. White Kelly J. McCullen	Manchester, NH Whitefield, NH
6/25/2005	Corey L. St. Cyr Haley J. Woodward	Whitefield, NH Whitefield, NH
7/2/2005	Elmer L. Paquette Mary E. Crawford	Whitefield, NH Whitefield, NH
7/9/2005	Milo R. Hall Michelle M. Bushey	Whitefield, NH Enosburg, VT
8/11/2005	Timothy R. Giordano Megan E. Guilmette	Whitefield, NH Nashua, NH
10/1/2005	Leonard D. Harden Beatrice J. Piccolo	Whitefield, NH Whitefield, NH
12/31/2005	Steven D. Barnett Billie M. Vaughn	Whitefield, NH Whitefield, NH

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

In planning and performing our audit of the financial statements of the Town of Whitefield, New Hampshire for the year ended December 31, 2004 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During the current year's audit we did not become aware of any matters that provided an opportunity for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter addresses the status of our prior year's audit findings and recommendations. This letter does not affect our report dated July 15, 2005 on the financial statements of the Town of Whitefield, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed these comments and suggestions with Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing our recommendations

Respectfully submitted,

Mason + Rich, P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

July 15, 2005

STATUS OF LAST YEAR'S FINDINGS AND RECOMMENDATIONS:

ACCOUNTING FOR AIRPORT GRANTS

Finding & Recommendations – The Town had in the past administered airport grants on behalf of the Mount Washington Regional Airport. The engineering firm had normally completed any requests for reimbursements and also other reports associated with the grants. Unfortunately, even though the Town is paying the bills and receiving the grant funds, we had found that there appeared to be a general lack of communication with the Town. For example, the requests were prepared by the engineering firm but the grants were not reconciled to the funds that had been disbursed by the Town before the requests were submitted. We also noted that it was often difficult to reconcile funds requested to funds actually received by the Town. We recommended that the engineering firm double check all future reimbursement requests to actual funds disbursed by the Town. In addition, the Town, as the grantee, should get copies of all relevant grants, requests for reimbursements and other correspondence.

Status –None of this had changed from the prior year.

Management's Comment – The Airport has hired a new engineering firm, who will submit copies of all relevant grants, requests for reimbursements, and other pertinent information to the Town as soon as possible for any future airport grants.

GENERAL

GASB #34 COMPLIANCE

Finding & Recommendation - GASB's (Governmental Accounting Standards Board's) Statement #34 will have a wide-ranging impact on municipal accounting in areas as varied as accounting for the Town's assets (land, Town buildings, vehicles and equipment) to the reporting of bonded debt as a liability for the Town's General Fund. We had recommended that the Town begin the process by determining what needs to be done, how and when this will be done and who will be doing the various items that will be required by the Town to be in compliance with GASB #34 for 2004.

Status - The Town had contracted with a firm that specializes in the costing of municipal fixed assets. RCI Technologies was the firm contracted and submitted a report accounting for the Town's assets. The Town is planning on getting Asset Manager Software and updating the assets annually.

MODIFIED ACCRUAL ACCOUNTING - POSTING OF TAX REVENUES AND RECEIVABLES

Finding & Recommendation - In conjunction with GASB #34, the Town will be reporting on the full accrual basis of accounting for financial reporting purposes. To facilitate this reporting, it is extremely important that the Town's books now be maintained during the year on the modified accrual basis, i.e., that taxes receivable and tax revenues are reported and that the accounts payable are utilized fully on the accounting software package. We had recommended additional training for the Town Office in meeting these requirements. In fact the training was done in 2002 on monthly reconciliations for the accounting and Tax Collector's monthly reports. We had recommended that this training be revisited in addition to an overall review of how to adjust tax revenues to report on the modified accrual basis.

Status –no training was done in 2004.

Management's Comment – The Tax Collector will receive training in 2006 to include an overall review of how to adjust tax revenues to report on the modified accrual basis and to review any other necessary GASB #34 issues.

REPORT OF INDEPENDENT AUDITORS

To the Board of Selectmen

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Whitefield, New Hampshire, as of and for the year ended December 31, 2004, which collectively comprise the Town of Whitefield's basic financial statements as listed in the index. These financial statements are the responsibility of the Town of Whitefield's management. Our responsibility is to express opinions on these financial statements based on our audit.

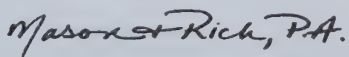
We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Whitefield, New Hampshire, as of December 31, 2004 and the respective changes in financial position and cash flows, where applicable, thereof, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated July 15, 2005, on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in conjunction with this report in considering the results of our audit.

The management's discussion and analysis and budgetary comparison information on pages 3 through 9 and 46 through 49 are not a required part of the basic financial statements but are supplemental information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplemental information. However, we did not audit the information and express no opinion on it.

Respectfully submitted,



MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

July 15, 2005

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF NET ASSETS
DECEMBER 31, 2004

	Governmental Activities	Business- Type Activities	Total
ASSETS			
Cash and Equivalents	\$ 150,976	\$ 179,294	\$ 330,270
Temporary Investments	1,090,274	130,642	1,220,916
Investments	688,543	-	688,543
Taxes Receivable	809,092	-	809,092
Accounts Receivable	19,727	101,134	120,861
Due from Other Governments	500	69,709	70,209
Internal Balances	(2,272)	2,272	-
Inventory and Prepaids	-	-	-
Property by Tax Deed and Title	3,618	-	3,618
Capital Assets:			
Land and Improvements	320,388	29,063	349,451
Buildings and Improvements	504,695	-	504,695
Sewer System	-	2,416,221	2,416,221
Water System	-	2,035,753	2,035,753
Infrastructure	1,061,529	-	1,061,529
Furniture, Equipment and Vehicles	1,192,497	100,000	1,292,497
Construction in Progress	-	-	-
Less Accumulated Depreciation	(1,279,818)	(1,113,117)	(2,392,935)
Total Capital Assets, Net of Depreciation	1,799,291	3,467,920	5,267,211
TOTAL ASSETS	\$ 4,559,749	\$ 3,950,971	\$ 8,510,720
			(Continued)

TOWN OF WHITEFIELD, NEW HAMPSHIRE
STATEMENT OF NET ASSETS
DECEMBER 31, 2004

	Governmental Activities	Business- Type Activities	Total
LIABILITIES			
Accounts Payable	\$ 77,353	\$ 648	\$ 78,001
Contracts Payable	-	-	-
Retainage Payable	-	-	-
Due to Other Governments	738,849	-	738,849
Accrued Liabilities	20,217	6,763	26,980
Deferred Revenues	5,959	15,068	21,027
Current Portion of Long-term Debt	57,315	68,124	125,439
Noncurrent Liabilities:			
Obligations Under Capital Leases	-	-	-
Bonds and Notes	619,893	637,288	1,257,181
Compensated Absences	2,640	-	2,640
Estimated Landfill Closure and Postclosure Monitoring Costs Payable	817,000	-	817,000
Total Liabilities	<u>2,339,226</u>	<u>727,891</u>	<u>3,067,117</u>
NET ASSETS			
Invested in Capital Assets, Net of Related Debt	1,122,083	2,762,508	3,884,591
Restricted for:			
Capital Reserves	316,495	-	316,495
Water Fund Capital Asset Repair and Replacement	20,520	-	20,520
Permanent Funds:			
Nonexpendable	100,641	-	100,641
Unrestricted	660,784	460,572	1,121,356
Total Net Assets	<u>\$ 2,220,523</u>	<u>\$ 3,223,080</u>	<u>\$ 5,443,603</u>

TOWN OF WHITEFIELD, NEW HAMPSHIRE
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2004

	Major Funds			
	General	John's River Dam	Other Governmental Funds	Total Governmental Funds
LIABILITIES				
Accounts Payable	\$ 76,190	\$ -	\$ 1,163	\$ 77,353
Contracts Payable	-	-	-	-
Retainage Payable	-	-	-	-
Due to Other Governments	738,849	-	-	738,849
Accrued Liabilities	6,739	-	-	6,739
Deferred Revenues	18,932	-	-	18,932
Due to Other Funds	16,121	6,570	10,570	33,261
Matured Compensated Absences	-	-	-	-
TOTAL LIABILITIES	856,831	6,570	11,733	875,134
FUND BALANCES				
Reserved for Encumbrances	129,000	-	-	129,000
Reserved for Prepaids	-	-	-	-
Reserved for Permanent Funds Principal	-	-	100,641	100,641
Unreserved Reported in:				
General Fund	690,011	-	-	690,011
Special Revenue Funds	-	-	497,447	497,447
Capital Projects Funds	-	453,127	7,763	460,890
Undistributed Net Revenues of Permanent Funds	-	-	50,570	50,570
TOTAL FUND BALANCES	819,011	453,127	656,421	1,928,559
TOTAL LIABILITIES AND FUND BALANCES	\$ 1,675,842	\$ 459,697	\$ 668,154	\$ 2,803,693

The Accompanying Notes are an Integral Part of This Financial Statement

(Continued)
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TOWN OF WHITEFIELD, NEW HAMPSHIRE
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCE
TO NET ASSETS OF GOVERNMENTAL ACTIVITIES
DECEMBER 31, 2004

<i>Total Governmental Fund Balances</i>	\$ 1,928,559
<i>Amounts Reported for Governmental Activities in the Statement of Net Assets Are Different Because of the Following Items:</i>	
Capital Assets Used in Governmental Activities Are NOT Financial Resources and Therefore Are NOT reported in the Funds.	1,799,291
Other Long-term Assets, such as Elderly and Welfare Liens, Are NOT Available to Pay for Current-period Expenditures and and Therefore Are Deferred in the Funds.	3,000
Long-term Liabilities, Including Bonds Payable and Unmatured Compensated Absences, Are NOT Due and Payable in the Current Period and Therefore Are NOT Reported in the Funds.	(1,510,327)
<i>Net Assets of Governmental Activities - Statement 1</i>	<u>\$ 2,220,523</u>

The Accompanying Notes are an Integral Part of This Financial Statement

TOWN OF WHITEFIELD, NEW HAMPSHIRE
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2004

	Major Funds			
	General Fund	John's River Dam	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and Cash Equivalents	\$ 108,720	\$ -	\$ 42,256	\$ 150,976
Temporary Investments	17,160	459,697	613,419	1,090,276
Investments	688,008	-	535	688,543
Taxes Receivable	809,092	-	-	809,092
Accounts Receivable	16,731	-	2,996	19,727
Due from Other Governments	-	-	500	500
Due from Other Funds	22,541	-	8,448	30,989
Prepays	-	-	-	-
Restricted Assets	-	-	-	-
Property by Tax Lien and Title	13,590	-	-	13,590
TOTAL ASSETS	<u>\$ 1,675,842</u>	<u>\$ 459,697</u>	<u>\$ 668,154</u>	<u>\$ 2,803,693</u>

(Continued)

The Accompanying Notes are an Integral Part of This Financial Statement

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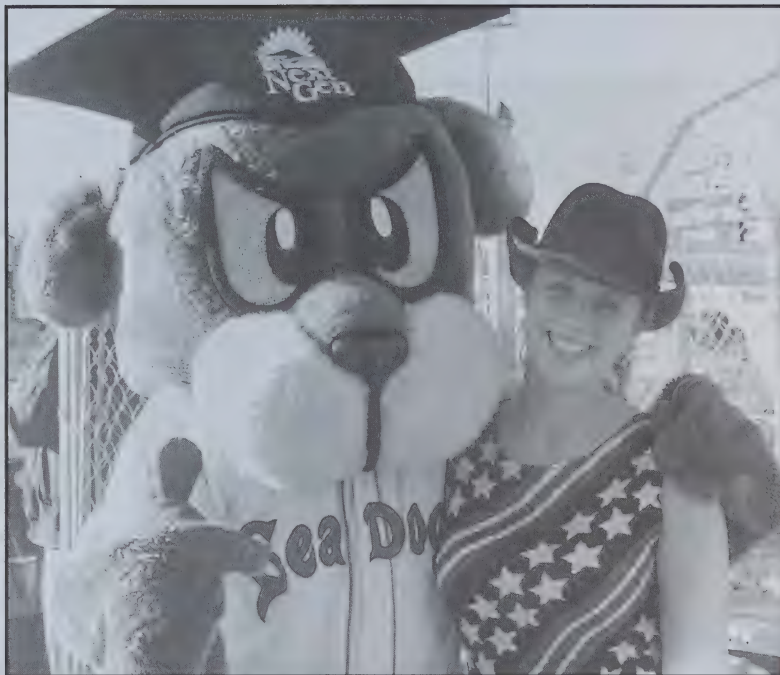


Nicole White pinned a new badge on the uniform of her husband, Sgt. Shawn C. White of the Whitefield Police Department, on Monday night at a selectmen's meeting shortly after he was sworn into his new position by Town Clerk Amy Hatfield, effective that day. (Photo by Edith Tucker)



Whitefield firefighters and others lined up outside the Community Baptist Church on Saturday preparing to pay their last respects to one of their own — volunteer firefighter Jack Dennen, who died on Jan. 31. (Photo by Eileen Alexander)

Slugger the Portland Sea Dog stopped for a photo op with White Mountains Regional sophomore Katie Siggins before the game at Hadlock Field on Monday evening. Katie, a regular performer at local talent shows and sporting events was invited to sing the National Anthem for the minor league team after she submitted a CD to the ball club. (Photo by Melissa Grima)



These Whitefield School students were welcomed as new members of the school's chapter of the National Junior Honor Society in a ceremony at the school that was attended by family, friends, and school staff. Front row, from left, Johanna Jacaruso, Randall Byers, Andrew Lowell, and Cody Leonard. In the rear are Ashley Hatfield, Brooke Ramsdell, Piper Gunderson, and Randy Ledoux. (Photo by Eileen Alexander)



The Buzzell sisters, from Whitefield, enjoyed themselves last Saturday afternoon having tea and sweets at the Community Baptist Church. From left are Olivia, Lala (Jamilla), and Mei.
(Photo by Jill Brooks)



The whistle blew and they were off! After waiting for the five and under group to get into position, this group of egg hunters—ages six and up—wasted no time in their quest for the brightly colored orbs hidden throughout the snowy soccer field at the Whitefield School on Saturday morning. (Photo by Melissa Grima)



This dazzling “flapper” from Whitefield, Bettina Ryan, had the audience stamping their feet and shouting approval as she danced onstage at the Lancaster Town Hall for last Saturday night’s Variety Show, benefiting WMRHS’s Chem-Free Committee. (Photo by Jill Brooks)



After less than a year serving first as an Administrator in Training and then as Assistant Administrator, Roxie Severance (left) of Whitefield is now the Administrator of the Morrison Nursing Home. Board of Trustees president Lorraine Martin, also of Whitefield, congratulated her at the April 21 annual meeting. (Photo by Edith Tucker)



Family and friends joined 11 members of the North Country Iwo Jima Survivors Associations for a Service of Remembrance held on Saturday at the Community Baptist Church in Whitefield to mark the 60th Anniversary of the Battle of Iwo Jima. The Rev. Clifford Vendt led the service and offered remarks. (Photo by Eileen Alexander)



VFW Post 10675 Adjutant Bob Herman (left) of Whitefield accepts a \$2,500 check for the WWI and WW II monument project from Whitefield Bicentennial Committee members Maryclare Quigley and selectman Roy Birard. Voters at the Whitefield town meeting on March 8 will be asked to raise \$5,000 for the granite monument, designed to list all the names of servicemen and women found in a post-WWII town report. The balance of the tab, expected to be \$10,000, will be raised from private donations. (Photo by Edith Tucker)



Sister Act. Pamela Woodburn, left, and Melissa Marcum, hosted a chocolate tasting event at Spalogy in Whitefield on Friday night as part of Frostbite Follies. All the money raised went to the Tsunami Relief: Lancaster Cares project. (Photo by Eileen Alexander)



Michael Willey of Whitefield, director of food services at the Morrison Nursing Home in Whitefield, is responsible for the preparation of some 240 meals a day. About 100 people work at the facility: 65 full-time and the balance part-time. (Photo by Edith Tucker)



VFW Post 10675 Adjutant Bob Herman (left) of Whitefield accepts a \$2,500 check for the WWI and WW II monument project from Whitefield Bicentennial Committee members Maryclare Quigley and selectman Roy Birard. Voters at the Whitefield town meeting on March 8 will be asked to raise \$5,000 for the granite monument, designed to list all the names of servicemen and women found in a post-WWII town report. The balance of the tab, expected to be \$10,000, will be raised from private donations. (Photo by Edith Tucker)



Whitefield postal employee Margaret Corey and her daughter Dana spent their Sunday morning weighing the 1,486 pounds of food collected during the Post Office food drive last week. Whitefield's take was then distributed between the food pantries at St. Matthew's Catholic Church and the Community Baptist Church. (Photo by Melissa Grima)



A handful of World War II veterans were present at the dedication of the new Honor Roll following Memorial Day observances in Whitefield. From left are Bob Herman and Roy Birard, both committee members who, along with Harold Burns, were instrumental in bringing the project to completion, Amasa Glidden, Leonard Hanks, George Pinkham, and Ronald White. One of the carved granite plinths stands to the right. (Photo by Eileen Alexander)



Ten-year-old Sammy Gooden of Whitefield is all business as he fastens his safety equipment with a little help from a crew-member before his race at Riverside Speedway on Saturday. (Photo by Melissa Grima)



Following the dedication on Monday of the new World War II war memorial on the triangle across from the Whitefield Common, young Micah Delventhal-Saffian got up close to see some of the 180 names carved on one of the granite plinths. (Photo by Eileen Alexander)



Sgt. Nathan Smith, with kids Ned, four, and Tonia, five, on each side, and Adam beside them, is glad to be back in Whitefield with his family. On Nov. 26, while stationed in Iraq, Nate sustained a severe injury to his right leg, which will take six to nine months to heal, and possibly longer. Nate's wife Melody was at work at Jiffy Mart and wasn't able to be in the photo. (Photo by Jill Brooks)

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